

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2020-09-0323

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF JULY 2020

(Revised and Final Data)

PAYMENT TO LGUS		COLLECTION			DEALA DVC
		Previous Month	This Month	To Date	REMARKS
1. TA	AX REVENUE				
a.	Business Tax	0.00	0.00	0.00	
b.	Community Tax	0.00	0.00	0.00	
c.	Real Property Tax	0.00	0.00	0.00	
d.	Quarry/Resource Tax	0.00	0.00	0.00	
e.	Others (Pls. Specify)	0.00	0.00	0.00	
	ON-TAX REVENUE (Other Fees & Charges				
	ollected by LGUs)	0.00	0.00	0.00	
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	11,160.00	10,090.00	66,960.00	
C.	Contractor's Clearance	0.00	0.00	0.00	C-1(D-1)
d.	Delivery Receipt	31,950.00	25,875.00	186,675.00	Sale of Delivery Receipt
e.	Environmental Fee	10,000.00	0.00	154,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	6,647,444.26	5,491,705.00	37,219,340.26	
h.	Filing Fee	18,000.00	3,000.00	55,300.00	
i.	Fines/Penalties	0.00	0.00	0.00	1
i.	Governor's Permit	177,500.00	100,000.00	1,335,100.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	1,000.00	0.00	17,200.00	
m.	Later Control	205,000.00	133,000.00	1,512,000.00	Application and Verification Fees
n.	Processing Fee	16,500.00	3,000.00	150,300.00	
0.	Registration Fee	45,000.00	6,000.00	312,200.00	
p.	Renewal Fee	0.00	2,000.00	136,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	4,300.00	600.00	45,400.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	4.
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	73,000.00	48,000.00	459,400.00	
V.	Others (Pls. Specify)		Consider the Constitute of the	11 AND THE P. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	
	Local Tax	3,413,800.00	2,548,600.00	19,945,540.00	Ī
Registration of Special Power of Attorney		6,000.00	2,000.00	54,000.00	
Surcharged/Penalties		0.00	0.00	97,253.00	2
Miscellaneous		0.00	0.00	0.00	
	TOTAL	₱ 10,660,654.26	₱ 8,373,870.00	₱ 61,746,668.26	

Prepared by:

Approved by:

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VERLIN MARIEM BALDAPAN
OIC, Mine Management Division

Noted by:

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N MANUELLO C. NOBLE Régional Director

NOTES:

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- 1. PREVIOUS MONTH is equal to revenues collected for the immediate past month.
- 2. THIS MONTH is equal to revenues collected for the reported month.
- 3. TO DATE is the cumulative revenues collected from January to this month.
- 4. Data provided are from the submitted monthly taxes and fees collected by LGU Surigao del Sur.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."