

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

Km. 2 National Highway, Surigao City Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2020-12-0439

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF AUGUST 2020

(Revised and Final Data)

PAYMENT TO LGUs		COLLECTION				DEMARKS
		Previous Month	Т	his Month	To Date	REMARKS
, T,	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) Application Fee	0.00		0.00	0.00	
b.		10,090.00		7,310.00	74,270.00	
c.		0.00	_	0.00	0.00	
-	Delivery Receipt	25,875.00	_	23,925.00	210.600.00	Sale of Delivery
a.	Delivery Receipt	25,675.00		23,723.00	210,800.00	Receipt
e.	Environmental Fee	0.00		2,000.00	156,000.00	
┖						Monitoring Fee
f.	Excise Fee	0.00		0.00	0.00	
g.		5,491,705.00		4,502,865.00	41,722,205.26	
h.	Filing Fee	3,000.00		3,000.00	58,300.00	
i.	Fines/Penalties	0.00		0.00	0.00	
j.	Governor's Permit	100,000.00		80,000.00	1,415,100.00	
k.	Inspection Fee	0.00		0.00	0.00	
1.	Occupation Fee	0.00		200.00	17,400.00	
m	. Ore Transport Permit	133,000.00		98,000.00	1,610,000.00	Application and Verification Fees
n.	Processing Fee	3,000.00		6,000.00	156,300.00	
0.		6,000.00		15,000.00	327,200.00	
p.	Renewal Fee	2,000.00		4,000.00	140,000.00	
q.	Rental Fee	0.00		0.00	0.00	
r.	Sale of Forms	600.00		1,700.00	47,100.00	
s.	Small-Scale Mining Fee	0.00		0.00	0.00	
t.	Transfer of Rights	0.00		0.00	0.00	
U.		48,000.00		51,000.00	510,400.00	
V.	Others (Pls. Specify)					
	Local Tax	2,548,600.00		2,464,825.00	22,410,365.00	
Registration of Special Power of Attorney		2,000.00		5,000.00	59,000.00	
Surcharged/Penalties		0.00		3,000.00	100,253.00	
	Miscellaneous	0.00		0.00	0.00	
	TOTAL	₱ 8,373,870.00	P	7.267.825.00	₱ 69,014,493.26	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant/I/Economist-Designate

Approved by:

VERLIN MARIEM. BALDAPAN

OIC, Mine Management Division

Noted by:

N MARCELO C. NOBLE

MINES / N) GEOSCIENCES BUREA Regional (flor No. 13, Sungao Ort OC22-12-17-4688



NOTES:

- 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.