

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-2020-12-0440

## MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF SEPTEMBER 2020

(Revised and Final Data)

PAYMENT TO LGUS		COLLECTION			DEMARKS
		<b>Previous Month</b>	This Month	To Date	REMARKS
1. 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.		0.00	0.00	0.00	
~~~	ON-TAX REVENUE (Other Fees & Charges				
	Application Fee	0.00	0.00	0.00	
b.		7,310.00	10,570.00	84,840.00	
_	Contractor's Clearance	0.00	0.00	0.00	
C.	Delivery Receipt	23,925.00	26,775.00	237,375.00	Sale of Delivery
u.	Delivery Receipt	23,723.00	20,773.00	237,373.00	Receipt
e.	Environmental Fee	2,000.00	2,000.00	158,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	4,502,865.00	4,930,830.25	46,653,035.51	
h.	Filing Fee	3,000.00	6,000.00	64,300.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	80,000.00	165,000.00	1,580,100.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	200.00	200.00	17,600.00	
m.	Ore Transport Permit	98,000.00	221,000.00	1,831,000.00	Application and Verification Fees
n.	Processing Fee	6,000.00	4,500.00	160,800.00	
0.	Registration Fee	15,000.00	9,000.00	336,200.00	
p.	Renewal Fee	4,000.00	2,000.00	142,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,700.00	1,100.00	48,200.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	51,000.00	51,000.00	561,400.00	
V.	Others (Pls. Specify)			Ť.	*
	Local Tax	2,464,825.00	2,822,604.20	25,232,969.20	
Registration of Special Power of Attorney		5,000.00	3,000.00	62,000.00	
Surcharged/Penalties		3,000.00	10,310.00	110,563.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	₱ 7,267,825.00	₱ 8,265,889.45	₱ 77,280,382.71	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant 1/Economist-Designate

Approved by:

VERLIN MARIEM. BALDAPAN

OIC, Mine Management Division

Noted by:

GLENN MARCHED C. NOBLE

Regional birector

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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.