

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

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MMD-MTSS-2020-12-0441

## MONTHLY REVENUE COLLECTION REPORT

## FOR THE MONTH OF OCTOBER 2020

(Revised and Final Data)

PAYMENT TO LGUs		COLLECTION			DEMARKS
		Previous Month	This 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				
$\overline{}$	Application Fee	0.00	0.00	0.00	
b.	00 0 Mile 10 10 10 10 10 10 10 10 10 10 10 10 10	10,570.00	15,370.00	100,210.00	
C.	- Commodition	0.00	0.00	0.00	
+-	Delivery Receipt	26,775.00	28,650.00	266,025.00	Sale of Delivery
Ju.	Delivery Receipt	20,773.00	28,830.00	200,023.00	Receipt
e.	Environmental Fee	2,000.00	4,000.00	162,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	4,930,830.25	5,816,415.00	52,469,450.51	
h.	Filing Fee	6,000.00	5,000.00	69,300.00	
i.	Fines/Penalties	0.00	0.00	0.00	
j.	Governor's Permit	165,000.00	210,000.00	1,790,100.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	200.00	1,000.00	18,600.00	
m	. Ore Transport Permit	221,000.00	273,000.00	2,104,000.00	Application and Verification Fees
n.	Processing Fee	4,500.00	9,000.00	169,800.00	
0.	Registration Fee	9,000.00	15,000.00	351,200.00	
p.	Renewal Fee	2,000.00	5,000.00	147,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,100.00	2,200.00	50,400.00	
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	49,000.00	610,400.00	
V.	Others (Pls. Specify)				Ť.
	Local Tax	2,822,604.20	3,733,640.00	28,966,609.20	
Registration of Special Power of Attorney		3,000.00	5,000.00	67,000.00	
Surcharged/Penalties		10,310.00	5,000.00	115,563.00	
Miscellaneous		0.00	0.00	0.00	
	TOTAL	₱ 8,265,889.45	₱ 10,177,275.00	₱ 87,457,657.71	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant // Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Noted by:

Regional Director

MINES J. N.) GEOSCIENCES BUREAU Regional Cfrox No. 11, Sungae Cdy OC 20-12-17-4698



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.