



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

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MMD-MTSS-2021-02-0101

**MONTHLY REVENUE COLLECTION REPORT**  
 FOR THE MONTH OF DECEMBER 2020

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
<b>1. TAX REVENUE</b>				
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	
<b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	13,150.00	8,600.00	121,960.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	29,625.00	23,400.00	319,050.00	Sale of Delivery Receipt
e. Environmental Fee	8,000.00	2,000.00	172,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,943,970.00	5,328,250.00	63,741,670.51	
h. Filing Fee	6,050.00	8,000.00	83,350.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	212,600.00	137,500.00	2,140,200.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,600.00	200.00	21,400.00	
m. Ore Transport Permit	273,000.00	196,000.00	2,573,000.00	Application and Verification Fees
n. Processing Fee	10,550.00	1,500.00	181,850.00	
o. Registration Fee	21,050.00	3,000.00	375,250.00	
p. Renewal Fee	4,000.00	2,000.00	153,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,900.00	500.00	53,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	71,200.00	32,000.00	713,600.00	
v. Others (Pls. Specify)				
Local Tax	3,943,580.00	2,919,480.00	35,829,669.20	
Registration of Special Power of Attorney	5,000.00	0.00	72,000.00	
Surcharged/Penalties	6,665.00	0.00	122,228.00	
Miscellaneous	0.00	0.00	0.00	
<b>TOTAL</b>	<b>₱ 10,553,940.00</b>	<b>₱ 8,662,430.00</b>	<b>₱ 106,674,027.71</b>	

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Regional Director



**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 LGUs - Agusan del Norte and Surigao del Sur.

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