



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-2022-03-0132

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2021

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
1. TAX 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	
2. NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	4,500.00	7,300.00	124,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	35,325.00	19,500.00	389,752.50	Sale of Delivery Receipt
e. Environmental Fee	14,000.00	6,000.00	204,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,694,643.00	5,316,842.00	83,193,958.00	
h. Filing Fee	12,000.00	3,000.00	90,200.00	
i. Fines/Penalties	20,000.00	11,000.00	178,250.00	
j. Governor's Permit	127,500.00	72,500.00	2,190,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	5,800.00	4,800.00	53,350.00	
m. Ore Transport Permit	154,000.00	84,000.00	2,566,000.00	Application and Verification Fees
n. Processing Fee	10,500.00	7,500.00	202,700.00	
o. Registration Fee	18,000.00	12,000.00	390,200.00	
p. Renewal Fee	0.00	2,000.00	142,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,400.00	1,800.00	57,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	1,500.00	
u. Verification Fee	47,000.00	19,000.00	667,600.00	
v. Others (Pls. Specify)				
Local Tax	3,160,220.00	1,808,220.00	41,686,581.00	
Registration of Special Power of Attorney	5,000.00	3,000.00	94,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,310,888.00	₱ 7,378,462.00	₱ 132,233,741.50	

Prepared by:

IVEE DREA C. ZERDA
 Economist II

Reviewed by:

ERNESTO C. CALZAR
 Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
 Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
 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."