



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

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MMD-MTSS-2021-03-0127

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF FEBRUARY 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	11,750.00	6,000.00	17,750.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	24,600.00	25,650.00	50,250.00	Sale of Delivery Receipt
e. Environmental Fee	112,000.00	24,000.00	136,000.00	Envi'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	5,546,180.00	5,360,285.00	10,906,465.00	
h. Filing Fee	12,000.00	7,000.00	19,000.00	
i. Fines/Penalties	7,500.00	62,500.00	70,000.00	Surcharged/ Penalties
j. Governor's Permit	242,500.00	97,500.00	340,000.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	24,650.00	4,000.00	28,650.00	
m. Ore Transport Permit	135,000.00	77,000.00	212,000.00	Application and Verification Fees
n. Processing Fee	82,500.00	25,500.00	108,000.00	
o. Registration Fee	162,000.00	48,000.00	210,000.00	
p. Renewal Fee	98,000.00	18,000.00	116,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	26,600.00	7,200.00	33,800.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	156,000.00	46,000.00	202,000.00	
v. Others (Pls. Specify)				
Local Tax	4,074,390.00	3,268,780.00	7,343,170.00	
Registration of Special Power of Attorney	33,000.00	12,000.00	45,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 10,748,670.00	₱ 9,089,415.00	₱ 19,838,085.00	

Prepared by:


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 Admin. Assistant I/Economist-Designate

Reviewed by:

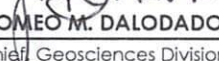

BRENICE ANN M. GENDEVE-CASTILLO
 Chief, Monitoring and Technical Services Section

Approved by:


VERLIN MARIE M. BALDAPAN
 OIC, Mine Management Division

Noted by:

By Authority of the Regional Director:


ROMEO M. DALODADO
 Chief, Geosciences Division

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."

