

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-2021-02-0102

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JANUARY 2021

PAYMENT TO LGUS		COLLECTION			DEAM A DIVE
		Previous Month	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	
		0.00	0.00	0.00	
	ON-TAX REVENUE (Other Fees & Charges				
$\overline{}$	ollected by LGUs)	0.00	0.00	0.00	
a.		0.00	0.00	0.00	
b.		0.00	11,750.00	11,750.00	
c.	Contractor's Clearance	0.00	0.00	0.00	0 10
d.	Delivery Receipt	0.00	24,600.00	24,600.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	112,000.00	112,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	0.00	5,546,180.00	5,546,180.00	
h.	Filing Fee	0.00	12,000.00	12,000.00	
i.	Fines/Penalties	0.00	7,500.00	7,500.00	Surcharged/ Penalties
j.	Governor's Permit	0.00	242,500.00	242,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	24,650.00	24,650.00	
m.	. Ore Transport Permit	0.00	135,000.00	135,000.00	Application and Verification Fees
n.	Processing Fee	0.00	82,500.00	82,500.00	
0.	Registration Fee	0.00	162,000.00	162,000.00	
p.	Renewal Fee	0.00	98,000.00	98,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	26,600.00	26,600.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Line require resources	0.00	156,000.00	156,000.00	
V.	Others (Pls. Specify)			1 Marie 1990 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 -	
	Local Ta:	0.00	4,074,390.00	4,074,390.00	
Registration of Special Power of Attorney		3	33,000.00	33,000.00	
Miscellaneous			0.00	0.00	
	TOTAL	₽ -	₱ 10,748,670.00	₱ 10,748,670.00	

Prepared by:

IVEE DR A CANOY-ZERDA

Admin. Assistant I/Economist-Designate

Approved by:

VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Reviewed by:

BRENICE ANN M. GENDEVE CASTILLO

Chief, Monitoring and Technical Services Section

Noted by:

GLES!

C. NOBLE 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.