



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

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MMD-MTSS-2021-10-0504

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF JULY 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	11,700.00	15,000.00	81,650.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	39,075.00	45,112.50	233,362.50	Sale of Delivery Receipt
e. Environmental Fee	6,000.00	4,000.00	166,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,570,000.00	8,700,813.00	50,053,550.00	
h. Filing Fee	6,000.00	14,000.00	55,200.00	
i. Fines/Penalties	20,250.00	5,000.00	118,250.00	
j. Governor's Permit	250,000.00	247,500.00	1,410,400.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,800.00	1,000.00	35,150.00	
m. Ore Transport Permit	329,000.00	325,000.00	1,594,000.00	Application and Verification Fees
n. Processing Fee	9,000.00	7,500.00	156,200.00	
o. Registration Fee	18,000.00	15,000.00	306,200.00	
p. Renewal Fee	2,000.00	0.00	132,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,400.00	1,900.00	46,400.00	
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	68,000.00	53,000.00	450,600.00	
v. Others (Pls. Specify)				
Local Tax	3,531,060.00	4,077,958.00	26,858,318.00	
Registration of Special Power of Attorney	4,000.00	4,000.00	74,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 11,868,285.00	₱ 13,516,783.50	₱ 81,772,780.50	

Prepared by:

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Noted by:

By Authority of the OIC, Regional Director:

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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."