

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

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MMD-MTSS-2021-07-0333

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF MARCH 2021

PAYMENT TO LGUs			COLLECTION		
		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	
С	. Real Property Tax	0.00	0.00	0.00	
d	. Quarry/Resource Tax	0.00	0.00	0.00	
е	. Others (Pls. Specify)	0.00	0.00	0.00	
	NON-TAX REVENUE (Other Fees & Charge: ollected by LGUs)	5			
a	. Application Fee	0.00	0.00	0.00	
b	. Certification Fee	6,000.00	13,400.00	31,150.00	
C	. Contractor's Clearance	0.00	0.00	0.00	
d	. Delivery Receipt	25,650.00	31,350.00	81,600.00	Sale of Delivery Receipt
е	. Environmental Fee	24,000.00	10,000.00	146,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g	. Extraction Fee	5,360,285.00	9,266,075.00	20,172,540.00	
h.	. Filing Fee	7,000.00	8,200.00	27,200.00	
i.	Fines/Penalties	62,500.00	3,000.00	73,000.00	
j.	Governor's Permit	97,500.00	172,900.00	512,900.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	4,000.00	1,300.00	29,950.00	
m	n. Ore Transport Permit	77,000.00	210,000.00	422,000.00	Application and Verification Fees
n.	. Processing Fee	25,500.00	13,700.00	121,700.00	
0.	. Registration Fee	48,000.00	27,200.00	237,200.00	
p	. Renewal Fee	18,000.00	8,000.00	124,000.00	
q	. Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	7,200.00	3,700.00	37,500.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	1,500.00	1,500.00	
U.	. Verification Fee	46,000.00	50,600.00	252,600.00	
V.	Others (Pls. Specify)				
Local Tax		3,268,780.00	3,998,580.00	11,341,750.00	
Registration of Special Power of Attorney		у 12,000.00	9,000.00	54,000.00	
	Miscellaneou	0.00	0.00	0.00	
	TOTAL	P 9,089,415.00	₱ 13,828,505.00	₱ 33,666,590.00	

Prepared by:

IVEE DREA CANOY-ZERDA

Admin. Assistant // Economist-Designate

Approved by:

VERLIN MARJE M. BALDAPAN

OIC, Mine Management Division



Noted by:

OIC, 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."