



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

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MMD-MTSS-2021-07-0335

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MAY 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	13,100.00	10,700.00	54,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	33,075.00	34,500.00	149,175.00	Sale of Delivery Receipt
e. Environmental Fee	6,000.00	4,000.00	156,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,140,897.00	6,469,300.00	33,782,737.00	
h. Filing Fee	6,000.00	2,000.00	35,200.00	
i. Fines/Penalties	10,000.00	10,000.00	93,000.00	
j. Governor's Permit	187,500.00	212,500.00	912,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,400.00	1,000.00	32,350.00	
m. Ore Transport Permit	231,000.00	287,000.00	940,000.00	Application and Verification Fees
n. Processing Fee	13,500.00	4,500.00	139,700.00	
o. Registration Fee	27,000.00	9,000.00	273,200.00	
p. Renewal Fee	2,000.00	4,000.00	130,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,300.00	1,300.00	42,100.00	
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	51,000.00	26,000.00	329,600.00	
v. Others (Pls. Specify)				
Local Tax	3,883,180.00	4,024,370.00	19,249,300.00	
Registration of Special Power of Attorney	8,000.00	4,000.00	66,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	P 11,616,952.00	P 11,104,170.00	P 56,387,712.00	

Prepared by:

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Approved by:

VERLIN MARIE M. BALDAPAN

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Noted by:

LARRY M. BERADEZ

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."



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