

## Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2022-03-0131

## MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF NOVEMBER 2021

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	REMARKS
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	
NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	8,400.00	4,500.00	117,650.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	32,715.00	35,325.00	370,252.50	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	14,000.00	198,000.00	Envi'l Managemen Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,504,402.00	7,694,643.00	77,877,116.00	
h. Filing Fee	4,000.00	12,000.00	87,200.00	
i. Fines/Penalties	5,000.00	20,000.00	167,250.00	
j. Governor's Permit	165,000.00	127,500.00	2,118,400.00	
k. Inspection Fee	0.00	0.00	0.00	
I. Occupation Fee	1,000.00	5,800.00	48,550.00	
m. Ore Transport Permit	210,000.00	154,000.00	2,482,000.00	Application and Verification Fees
n. Processing Fee	9,000.00	10,500.00	195,200.00	
o. Registration Fee	18,000.00	18,000.00	378,200.00	
p. Renewal Fee	0.00	0.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,200.00	2,400.00	56,000.00	
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	36,000.00	47,000.00	648,600.00	
v. Others (Pls. Specify)				
Local Tax	2,976,227.00	3,160,220.00	39,878,361.00	
Registration of Special Power of Attorney		5,000.00	91,000.00	
Miscellaneous	0.00	0.00	0.00	
TOTAL	₱ 9,980,944.00	₱ 11,310,888.00	P 124,855,279.50	

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## NOTES:

- ${\it 1.\,PREVIOUS\,MONTH\,is\,equal\,to\,revenues\,collected\,for\,the\,immediate\,past\,month.}$
- 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.