

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU Partianal Office No. 2011

Regional Office No. XIII

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MMD-MTSS-2022-03-0130

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF OCTOBER 2021

PAYMENT TO LGUs		COLLECTION				DEALABLE
		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	
e.	Others (Pls. Specify)	0.00		0.00	0.00	
	ON-TAX REVENUE (Other Fees & Charges bllected by LGUs)					
a.	Application Fee	0.00		0.00	0.00	
b.	Certification Fee	9,900.00		8,400.00	113,150.00	
c.	Contractor's Clearance	0.00		0.00	0.00	
d.	Delivery Receipt	31,425.00		32,715.00	334,927.50	Sale of Delivery Receipt
e.	Environmental Fee	6,000.00		4,000.00	184,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00		0.00	0.00	
g.	Extraction Fee	6,425,675.00		6,504,402.00	70,182,473.00	
h.	Filing Fee	2,000.00		4,000.00	75,200.00	
i.	Fines/Penalties	0.00		5,000.00	147,250.00	
j.	Governor's Permit	157,500.00		165,000.00	1,990,900.00	
k.	Inspection Fee	0.00		0.00	0.00	
I.	Occupation Fee	600.00		1,000.00	42,750.00	
m.	Ore Transport Permit	210,000.00		210,000.00	2,328,000.00	Application and Verification Fees
n.	Processing Fee	4,500.00		9,000.00	184,700.00	
0.	Registration Fee	9,000.00		18,000.00	360,200.00	
p.	Renewal Fee	6,000.00		0.00	140,000.00	
q.	Rental Fee	0.00		0.00	0.00	
r.	Sale of Forms	1,500.00		2,200.00	53,600.00	
s.	Small-Scale Mining Fee	0.00		0.00	0.00	
t.	Transfer of Rights	0.00		0.00	1,500.00	
υ.	Verification Fee	45,000.00		36,000.00	601,600.00	
v.	Others (Pls. Specify)					
Local Tax		3,294,140.00		2,976,227.00	36,718,141.00	
Registration of Special Power of Attorney		1,000.00		5,000.00	86,000.00	
	Miscellaneous	0.00		0.00	0.00	
	TOTAL	₱ 10,204,240.00	P	9,980,944.00	₱ 113,544,391.50	

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Noted by:

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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.