

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU Regional Office No. XIII

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MMD-MTSS-2023-04-00217

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JANUARY 2023

	DA VMENT TO LOUIS	COLLECTION						
PAYMENT TO LGUs		Previous Month	TI	his 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		
2. N	ON-TAX REVENUE (Other Fees & Charges (Collected by LGUs)						
a.	Application Fee	0.00		0.00		0.00		
b.	Certification Fee	0.00		6,900.00	6,9	00.00		
c.	Contractor's Clearance	0.00		0.00		0.00		
d.	Delivery Receipt	0.00		21,300.00	21,3	00.00	Sale of Delivery Receipt	
e.	Environmental Fee	0.00		54,000.00	54,0	00.00	Envi'l Management Monitoring Fee	
f.	Excise Fee	0.00		0.00		0.00		
g.	Extraction Fee	0.00		4,797,855.00	4,797,8	55.00		
h.	Filing Fee	0.00		5,000.00	5,0	00.00		
i.	Fines/Penalties	0.00		57,132.00	57,1	32.00	Surcharged/ Penalties	
j.	Governor's Permit	0.00		215,000.00	215,0	00.00		
k.	Inspection Fee	0.00		0.00		0.00		
1.	Occupation Fee	0.00		11,400.00	11,4	00.00		
m	. Ore Transport Permit	0.00		189,000.00	189,0	00.00	Application and Verification Fees	
n.	Processing Fee	0.00		48,000.00	48,0	00.00		
0.	Registration Fee	0.00		96,000.00	96,0	00.00		
p.	Renewal Fee	0.00		54,000.00	54,0	00.00		
q.	Rental Fee	0.00		0.00		0.00		
r.	Sale of Forms	0.00		15,000.00	15,0	00.00		
s.	Small-Scale Mining Fee	0.00		0.00		0.00		
t.	Transfer of Rights	0.00		0.00		0.00		
U.	Verification Fee	0.00		130,000.00	130,0	00.00		
٧.	Others (Pls. Specify)							
	Local Tax	0.00		2,600,840.00	2,600,8	40.00		
Registration of Special Power of Attorney		0.00		23,000.00	23,0	00.00		
	Miscellaneous	0.00		0.00		0.00		
	TOTAL	P -	P	8,324,427.00	₱ 8,324,42	27.00		

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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.