



MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF MARCH 2023

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	10,950.00	9,700.00	27,550.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	25,275.00	35,925.00	82,500.00	Sale of Delivery Receipt
e. Environmental Fee	46,000.00	38,000.00	138,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,093,600.00	9,088,500.00	19,979,955.00	
h. Filing Fee	19,500.00	33,000.00	57,500.00	
i. Fines/Penalties	5,000.00	53,432.00	115,564.00	
j. Governor's Permit	232,500.00	315,000.00	762,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	29,200.00	17,700.00	58,300.00	
m. Ore Transport Permit	217,000.00	306,000.00	712,000.00	Application and Verification Fees
n. Processing Fee	47,500.00	60,000.00	155,500.00	
o. Registration Fee	88,000.00	117,000.00	301,000.00	
p. Renewal Fee	29,000.00	18,000.00	101,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	11,750.00	14,700.00	41,450.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	77,500.00	104,000.00	311,500.00	
v. Others (Pls. Specify)				
Local Tax	3,550,800.00	5,247,000.00	11,398,640.00	
Registration of Special Power of Attorney	27,000.00	33,000.00	83,000.00	
Miscellaneous	2,200.00	0.00	2,200.00	
TOTAL	₱ 10,512,775.00	₱ 15,490,957.00	₱ 34,328,159.00	

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.

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Noted by:


LARRY M. BERADEZ
 Regional Director


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MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
 OC 23-10-04-4702
 17:19:06 Memorandum

