



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

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MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF APRIL 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	9,700.00	8,700.00	36,250.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	35,925.00	28,500.00	111,000.00	Sale of Delivery Receipt
e. Environmental Fee	38,000.00	14,000.00	152,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	9,088,500.00	7,168,250.00	27,148,205.00	
h. Filing Fee	33,000.00	11,000.00	68,500.00	
i. Fines/Penalties	53,432.00	30,791.00	146,355.00	
j. Governor's Permit	315,000.00	175,000.00	937,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	17,700.00	3,400.00	61,700.00	
m. Ore Transport Permit	306,000.00	189,000.00	901,000.00	Application and Verification Fees
n. Processing Fee	60,000.00	24,000.00	179,500.00	
o. Registration Fee	117,000.00	48,000.00	349,000.00	
p. Renewal Fee	18,000.00	10,000.00	111,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	14,700.00	6,200.00	47,650.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	104,000.00	42,000.00	353,500.00	
v. Others (Pls. Specify)				
Local Tax	5,247,000.00	3,721,000.00	15,119,640.00	
Registration of Special Power of Attorney	33,000.00	15,000.00	98,000.00	
Miscellaneous	0.00	0.00	2,200.00	
TOTAL	₱ 15,490,957.00	₱ 11,494,841.00	₱ 45,823,000.00	

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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 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. 13, Surigao City
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"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
 IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."