



MMD-MTSS-2023-10-00599

**MONTHLY REVENUE COLLECTION REPORT**  
**FOR THE MONTH OF MAY 2023**

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
<b>1. TAX REVENUE</b>				
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	
<b>2. NON-TAX REVENUE (Other Fees &amp; Charges Collected by LGUs)</b>				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	8,700.00	10,300.00	46,550.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	28,500.00	34,125.00	145,125.00	Sale of Delivery Receipt
e. Environmental Fee	14,000.00	4,000.00	156,000.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,168,250.00	7,988,500.00	35,136,705.00	
h. Filing Fee	11,000.00	12,000.00	80,500.00	
i. Fines/Penalties	30,791.00	59,037.00	205,392.00	
j. Governor's Permit	175,000.00	205,000.00	1,142,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	3,400.00	1,000.00	62,700.00	
m. Ore Transport Permit	189,000.00	238,000.00	1,139,000.00	Application and Verification Fees
n. Processing Fee	24,000.00	21,000.00	200,500.00	
o. Registration Fee	48,000.00	42,000.00	391,000.00	
p. Renewal Fee	10,000.00	4,000.00	115,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	6,200.00	4,600.00	52,250.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	42,000.00	54,000.00	407,500.00	
v. Others (Pls. Specify)				
Local Tax	3,721,000.00	4,160,000.00	19,279,640.00	
Registration of Special Power of Attorney	15,000.00	14,000.00	112,000.00	
Miscellaneous	0.00	0.00	2,200.00	
<b>TOTAL</b>	<b>₱ 11,494,841.00</b>	<b>₱ 12,851,562.00</b>	<b>₱ 58,674,562.00</b>	

**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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