



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 JUNE 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	10,300.00	9,400.00	55,950.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	34,125.00	32,515.00	177,640.00	Sale of Delivery Receipt
e. Environmental Fee	4,000.00	2,000.00	158,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,988,500.00	9,492,921.75	44,629,626.75	
h. Filing Fee	12,000.00	19,000.00	99,500.00	
i. Fines/Penalties	59,037.00	13,859.00	219,251.00	
j. Governor's Permit	205,000.00	205,000.00	1,347,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	1,000.00	600.00	63,300.00	
m. Ore Transport Permit	238,000.00	217,000.00	1,356,000.00	Application and Verification Fees
n. Processing Fee	21,000.00	30,000.00	230,500.00	
o. Registration Fee	42,000.00	60,000.00	451,000.00	
p. Renewal Fee	4,000.00	2,000.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,600.00	6,200.00	58,450.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	54,000.00	71,000.00	478,500.00	
v. Others (Pls. Specify)				
Local Tax	4,160,000.00	3,810,000.00	23,089,640.00	
Registration of Special Power of Attorney	14,000.00	20,000.00	132,000.00	
Miscellaneous	0.00	0.00	2,200.00	
TOTAL	₱ 12,851,562.00	₱ 13,991,495.75	₱ 72,666,057.75	

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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"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."