



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 JULY 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	9,400.00	4,400.00	60,350.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	32,515.00	32,475.00	210,115.00	Sale of Delivery Receipt
e. Environmental Fee	2,000.00	12,000.00	170,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	9,492,921.75	7,058,200.00	51,687,826.75	
h. Filing Fee	19,000.00	10,600.00	110,100.00	
i. Fines/Penalties	13,859.00	22,480.00	241,731.00	
j. Governor's Permit	205,000.00	90,200.00	1,437,700.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	600.00	12,700.00	76,000.00	
m. Ore Transport Permit	217,000.00	98,000.00	1,454,000.00	Application and Verification Fees
n. Processing Fee	30,000.00	12,600.00	243,100.00	
o. Registration Fee	60,000.00	22,100.00	473,100.00	
p. Renewal Fee	2,000.00	0.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	6,200.00	2,550.00	61,000.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	71,000.00	39,800.00	518,300.00	
v. Others (Pls. Specify)				
Local Tax	3,810,000.00	3,780,560.00	26,870,200.00	
Registration of Special Power of Attorney	20,000.00	7,000.00	139,000.00	
Miscellaneous	0.00	700.00	2,900.00	
TOTAL	₱ 13,991,495.75	₱ 11,206,365.00	₱ 83,872,422.75	

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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Regional Director


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."