



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

Km. 2 National Highway, Surigao City
Tel. No. (+6386) 826-5256; Fax No. (+6386) 826-1058 E-mail: info@mgbr13.ph

MMD-MTSS-2023-10-00599

MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF AUGUST 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	4,400.00	1,950.00	62,300.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	32,475.00	30,375.00	240,490.00	Sale of Delivery Receipt
e. Environmental Fee	12,000.00	10,000.00	180,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	7,058,200.00	6,365,884.00	58,053,710.75	
h. Filing Fee	10,600.00	14,000.00	124,100.00	
i. Fines/Penalties	22,480.00	15,000.00	256,731.00	
j. Governor's Permit	90,200.00	35,000.00	1,472,700.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	12,700.00	5,600.00	81,600.00	
m. Ore Transport Permit	98,000.00	0.00	1,454,000.00	Application and Verification Fees
n. Processing Fee	12,600.00	21,000.00	264,100.00	
o. Registration Fee	22,100.00	37,000.00	510,100.00	
p. Renewal Fee	0.00	0.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	2,550.00	4,600.00	65,600.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	39,800.00	42,000.00	560,300.00	
v. Others (Pls. Specify)				
Local Tax	3,780,560.00	4,291,000.00	31,161,200.00	
Registration of Special Power of Attorney	7,000.00	10,000.00	149,000.00	
Miscellaneous	700.00	700.00	3,600.00	
TOTAL	₱ 11,206,365.00	₱ 10,884,109.00	₱ 94,756,531.75	


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.

Prepared by:


IVEE DREA C. ZERDA
Economist II

Approved by:


VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:


LARRY M. KERADEZ
Regional Director



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