

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-2024-03-00172


MONTHLY REVENUE COLLECTION REPORT
FOR THE MONTH OF SEPTEMBER 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	1,950.00	2,400.00	64,700.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	30,375.00	22,575.00	263,065.00	Sale of Delivery Receipt
e. Environmental Fee	10,000.00	0.00	180,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,365,884.00	4,670,250.00	62,723,960.75	
h. Filing Fee	14,000.00	5,400.00	129,500.00	
i. Fines/Penalties	15,000.00	30,600.00	287,331.00	
j. Governor's Permit	35,000.00	10,800.00	1,483,500.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	5,600.00	0.00	81,600.00	
m. Ore Transport Permit	0.00	0.00	1,454,000.00	Application and Verification Fees
n. Processing Fee	21,000.00	7,400.00	271,500.00	
o. Registration Fee	37,000.00	14,400.00	524,500.00	
p. Renewal Fee	0.00	0.00	117,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	4,600.00	1,300.00	66,900.00	
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	16,200.00	576,500.00	
v. Others (Pls. Specify)				
Local Tax	4,291,000.00	3,592,000.00	34,753,200.00	
Registration of Special Power of Attorney	10,000.00	4,000.00	153,000.00	
Miscellaneous	700.00	1,300.00	4,900.00	
TOTAL	₱ 10,884,109.00	₱ 8,378,625.00	₱ 103,135,156.75	

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. HERADEZ
Regional Director



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