

Republic of the Philippines
Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2024-03-00172

MONTHLY REVENUE COLLECTION REPORT

FOR THE MONTH OF DECEMBER 2023

(Preliminary and/or Partial Data only)

PAYMENT TO LGUs		COLLECTION			DELLA DICC
		Previous Month	This Month	To Date	REMARKS
. T/	AX 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. N	ON-TAX REVENUE (Other Fees & Charges C	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	3,300.00	0.00	82,750.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	27,450.00	12,525.00	328,315.00	Sale of Delivery Receipt
e.	Environmental Fee	40,000.00	0.00	230,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	4,892,975.00	1,966,250.00	75,166,935.75	
h.	Filing Fee	6,000.00	0.00	144,500.00	
i.	Fines/Penalties	13,000.00	0.00	300,331.00	
j.	Governor's Permit	0.00	0.00	1,538,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	0.00	0.00	91,600.00	
m.	Ore Transport Permit	40,000.00	0.00	1,543,000.00	Application and Verification Fees
n.	Processing Fee	9,000.00	0.00	292,500.00	
0.	Registration Fee	18,000.00	0.00	563,500.00	
p.	Renewal Fee	0.00	0.00	117,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	1,800.00	0.00	71,000.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
u.	Verification Fee	18,500.00	3,500.00	615,500.00	
v.	Others (Pls. Specify)				
	Local Tax	3,552,000.00	0.00	42,129,200.00	
Registration of Special Power of Attorney		6,000.00	0.00	166,000.00	
	Miscellaneous	0.00	0.00	4,900.00	
	TOTAL	₱ 8,628,025.00	P 1,982,275.00	₱ 123,385,531.75	

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 LGU Surigao del Sur.

Prepared by:

Approved by:

IVEE DREA C. ZERD

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

Regional Director

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Regional Office No. 13, Sungaro Criy

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