

Republic of the Philippines

Department of Environment and Natural Resources

MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2021-03-0156

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF JANUARY 2022

	PAYMENT TO LGUS	COLLECTION			DEALA DVC
	PATMENT TO LGOS	Previous Month	This Month	To Date	REMARKS
1. TA	X 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. NC	ON-TAX REVENUE (Other Fees & Charges C	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	0.00	1,500.00	1,500.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	0.00	26,250.00	26,250.00	Sale of Delivery Receipt
e.	Environmental Fee	0.00	132,000.00	132,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	0.00	5,101,195.00	5,101,195.00	
h.	Filing Fee	0.00	5,000.00	5,000.00	
i.	Fines/Penalties	0.00	23,000.00	23,000.00	Surcharged/ Penalties
j.	Governor's Permit	0.00	192,500.00	192,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	0.00	31,400.00	31,400.00	
m.	Ore Transport Permit	0.00	63,000.00	63,000.00	Application and Verification Fees
n.	Processing Fee	0.00	88,000.00	88,000.00	
0.	Registration Fee	0.00	168,000.00	168,000.00	
p.	Renewal Fee	0.00	100,000.00	100,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	27,600.00	27,600.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	0.00	202,000.00	202,000.00	
٧.	Others (Pls. Specify)				
Local Tax		0.00	3,265,765.00	3,265,765.00	
Registration of Special Power of Attorney		0.00	40,000.00	40,000.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	P -	₱ 9,467,210.00	₱ 9,467,210.00	

Prepared by:

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Approved by:

VERLIN MARIE M. BALDAPAN

Chief, Mine Management Division



Noted by: By Authority

By Authority of the Regional Director:

ROMEO M. DALODADO

Chief, Geosciences Division

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.