

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

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MMD-MTSS-2022-05-0294

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF FEBRUARY 2022

PAYMENT TO LGUs		COLLECTION			REMARKS
		Previous Month	This Month	To Date	KEMAKKS
1. 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.		0.00	0.00	0.00	
	ON-TAX REVENUE (Other Fees & Charges bllected by LGUs)				
	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	1,500.00	5,700.00	7,200.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	26,250.00	31,500.00	57,750.00	Sale of Delivery Receipt
e.	Environmental Fee	132,000.00	22,000.00	154,000.00	Envi'l Managemer Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	5,101,195.00	5,945,795.00	11,046,990.00	
h.	Filing Fee	5,000.00	1,000.00	6,000.00	
i.	Fines/Penalties	23,000.00	35,516.00	58,516.00	Surcharged/ Penalties
j.	Governor's Permit	192,500.00	175,000.00	367,500.00	
k.	Inspection Fee	0.00	0.00	0.00	
1.	Occupation Fee	31,400.00	4,800.00	36,200.00	
m.	. Ore Transport Permit	63,000.00	203,000.00	266,000.00	Application and Verification Fees
n.	Processing Fee	88,000.00	18,000.00	106,000.00	
0.	Registration Fee	168,000.00	36,000.00	204,000.00	
p.	Renewal Fee	100,000.00	22,000.00	122,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	27,600.00	5,800.00	33,400.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	202,000.00	38,000.00	240,000.00	
v.	Others (Pls. Specify)				
Local Tax		3,265,765.00	3,554,160.00	6,819,925.00	
Registration of Special Power of Attorney		40,000.00	10,000.00	50,000.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	₱ 9,467,210.00	₱ 10,108,271.00	₱ 19,575,481.00	

Prepared by:

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Regional Director

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.



