

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-2022-10-0613

## MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF APRIL 2022

	PAYMENT TO LGUS	COLLECTION				REMARKS
	FATMENT TO LGUS	Previous Month	Previous Month This Month To Date			KEWAKKS
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.	Others (Pls. Specify)	0.00		0.00	0.00	
2. N	ION-TAX REVENUE (Other Fees & Charges ollected by LGUs)					
	. Application Fee	0.00		0.00	0.00	
b.	. Certification Fee	6,300.00		4,100.00	17,600.00	
C.	. Contractor's Clearance	0.00		0.00	0.00	
d.	. Delivery Receipt	34,200.00		19,575.00	111,525.00	Sale of Delivery Receipt
e.	. Environmental Fee	14,000.00		2,000.00	170,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00		0.00	0.00	
g	. Extraction Fee	7,261,905.75		4,845,100.00	23,153,995.75	= -
h.	. Filing Fee	1,000.00		1,100.00	8,100.00	
i.	Fines/Penalties	71,932.00		22,000.00	152,448.00	
j.	Governor's Permit	187,500.00		115,200.00	670,200.00	
k.	Inspection Fee	0.00		0.00	0.00	
1.	Occupation Fee	8,200.00		600.00	45,000.00	
m	n. Ore Transport Permit	231,000.00		154,000.00	651,000.00	Application and Verification Fees
n.	. Processing Fee	13,500.00		3,100.00	122,600.00	
0	. Registration Fee	24,000.00		6,100.00	234,100.00	
р	. Renewal Fee	10,000.00		2,000.00	134,000.00	
q	. Rental Fee	0.00		0.00	0.00	
r.	Sale of Forms	3,800.00		800.00	38,000.00	
s.	Small-Scale Mining Fee	0.00		0.00	0.00	
t.	Transfer of Rights	0.00		0.00	0.00	
U.		37,000.00		20,300.00	297,300.00	
V.	. Others (Pls. Specify)					-
	Local Tax	4,340,064.60		3,025,280.00	14,185,269.60	
	Registration of Special Power of Attorney	6,000.00		1,000.00	57,000.00	
	Miscellaneous			0.00	0.00	
Sale.	TOTAL	₱ 12,250,402.35	P	8,222,255.00	₱ 40,048,138.35	

Prepared by:

Economist II

Reviewed by:

ROLAND JOIE G.GELI

Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARKEM. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M RERADEZ
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.