

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 MAY 2022

PAYMENT TO LGUs		COLLECTION				DEMARDES
		Previous Month		This Month	To Date	REMARKS
I. T/	AX REVENUE					
a.	Business Tax	0.00		0.00	0.00	l.e.
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	
	Others (Pls. Specify)	0.00		0.00	0.00	
C	ON-TAX REVENUE (Other Fees & Charges bllected by LGUs)					
a.	Application Fee	0.00		0.00	0.00	
b.	Certification Fee	4,100.00		7,100.00	24,700.00	
c.	Contractor's Clearance	0.00		0.00	0.00	
d.	Delivery Receipt	19,575.00		22,200.00	133,725.00	Sale of Delivery Receipt
e.	Environmental Fee	2,000.00		0.00	170,000.00	Envi'l Managemen Monitoring Fee
f.	Excise Fee	0.00		0.00	0.00	
g.	Extraction Fee	4,845,100.00		5,317,725.00	28,471,720.75	
h.	Filing Fee	1,100.00		2,100.00	10,200.00	
i.	Fines/Penalties	22,000.00		23,000.00	175,448.00	
j.	Governor's Permit	115,200.00		125,200.00	795,400.00	
k.	Inspection Fee	0.00		0.00	0.00	
1.	Occupation Fee	600.00		0.00	45,000.00	
m	. Ore Transport Permit	154,000.00		168,000.00	819,000.00	Application and Verification Fees
n.	Processing Fee	3,100.00		3,100.00	125,700.00	
0.	Registration Fee	6,100.00		6,100.00	240,200.00	
p.	Renewal Fee	2,000.00		0.00	134,000.00	
q.	Rental Fee	0.00		0.00	0.00	
r.	Sale of Forms	800.00		600.00	38,600.00	
s.	Small-Scale Mining Fee	0.00		0.00	0.00	
t.	Transfer of Rights	0.00		0.00	0.00	
U.	Verification Fee	20,300.00		25,300.00	322,600.00	
v.	Others (Pls. Specify)					
	Local Tax	3,025,280.00		3,632,560.00	17,817,829.60	
Registration of Special Power of Attorney		1,000.00		2,000.00	59,000.00	
	Miscellaneous	0.00		0.00	0.00	
	TOTAL	₱ 8,222,255.00	P	9,334,985.00	₱ 49,383,123.35	

Prepared by:

IVEE DREA C. ZERDA

Reviewed by:

ROLAND JOIE G.GELI

Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

LARRY M. HERADEZ
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.



