

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 JULY 2022

PAYMENT TO LGUs		COLLECTION			DEM A DEC
		Previous Month	This Month	To Date	REMARKS
1. T/	AX REVENUE				į į
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 O	Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	6,200.00	7,200.00	38,100.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	29,025.00	28,350.00	191,100.00	Sale of Delivery Receipt
e.	Environmental Fee	2,000.00	4,000.00	176,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	8,088,207.00	6,355,925.00	42,915,852.75	
h.	Filing Fee	1,000.00	1,000.00	12,200.00	
i.	Fines/Penalties	46,000.00	57,300.00	278,748.00	
j.	Governor's Permit	155,000.00	177,500.00	1,127,900.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	200.00	1,200.00	46,400.00	
m	Ore Transport Permit	210,000.00	238,000.00	1,267,000.00	Application and Verification Fees
n.	Processing Fee	3,000.00	4,500.00	133,200.00	
0.	Registration Fee	6,000.00	9,000.00	255,200.00	
p.	Renewal Fee	2,000.00	0.00	136,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	800.00	0.00	39,400.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	29,000.00	32,000.00	383,600.00	
v. Others (Pls. Specify)					
	LocalTax	3,853,893.00	3,353,000.00	25,024,722.60	
Registration of Special Power of Attorney		2,000.00	3,000.00	64,000.00	
Miscellaneous		0.00	0.00	0.00	
	TOTAL	₱ 12,434,325.00	₱ 10,271,975.00	₱ 72,089,423.35	

Prepared by:

IVEE DREA C. ZERDA

Economist II

Reviewed by:

ROLAND JOE G.GELI

Chief, Monitoring and Technical Services Section

Approved by:

VERLIN MARIE M. BALDAPAN
Chief, Mine Management Division

Noted by:

Regional Director



NOTES:

- ${\it 1.\,PREVIOUS\,MONTH\,is\,equal\,to\,revenues\,collected\,for\,the\,immediate\,past\,month.}$
- 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.