

Republic of the Philippines Department of Environment and Natural Resources MINES AND GEOSCIENCES BUREAU

Regional Office No. XIII

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MMD-MTSS-2022-10-0613

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF AUGUST 2022

PAYMENT TO LGUS		COLLECTION			DEM A DVC
		Previous Month	This Month	To Date	REMARKS
. T/	AX REVENUE			7	Ť
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 (Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	7,200.00	6,350.00	44,450.00	
c.	Contractor's Clearance	0.00	0.00	0.00	
d.	Delivery Receipt	28,350.00	31,575.00	222,675.00	Sale of Delivery Receipt
e.	Environmental Fee	4,000.00	4,000.00	180,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	6,355,925.00	6,957,792.00	49,873,644.75	
h.	Filing Fee	1,000.00	13,000.00	25,200.00	
i.	Fines/Penalties	57,300.00	3,000.00	281,748.00	
j.	Governor's Permit	177,500.00	197,500.00	1,325,400.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	1,200.00	1,000.00	47,400.00	
m.	Ore Transport Permit	238,000.00	224,000.00	1,491,000.00	Application and Verification Fees
n.	Processing Fee	4,500.00	22,500.00	155,700.00	
0.	Registration Fee	9,000.00	45,000.00	300,200.00	
p.	Renewal Fee	0.00	0.00	136,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	0.00	4,900.00	44,300.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	32,000.00	50,000.00	433,600.00	
V.	Others (Pls. Specify)			×	
Local Tax		3,353,000.00	4,190,000.00	29,214,722.60	
Registration of Special Power of Attorney		3,000.00	13,000.00	77,000.00	
	Miscellaneous	0.00	0.00	0.00	
	TOTAL	₱ 10,271,975.00	₱ 11,763,617.00	₱ 83,853,040.35	

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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 LGU Surigao del Sur.