

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

Regional Office No. XIII

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MMD-MTSS-2023-01-00015

MONTHLY REVENUE COLLECTION REPORT FOR THE MONTH OF NOVEMBER 2022

PAYMENT TO LGUS		COLLECTION			DEMARKS
		Previous Month	This Month	To Date	REMARKS
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	ON-TAX REVENUE (Other Fees & Charges (Collected by LGUs)			
a.	Application Fee	0.00	0.00	0.00	
b.	Certification Fee	9,600.00	6,950.00	67,950.00	
c.	Contractor's Clearance	0.00	0.00	0.00	15
d.	Delivery Receipt	28,200.00	31,500.00	310,950.00	Sale of Delivery Receipt
e.	Environmental Fee	4,000.00	0.00	186,000.00	Envi'l Management Monitoring Fee
f.	Excise Fee	0.00	0.00	0.00	
g.	Extraction Fee	5,973,010.00	6,655,320.00	68,247,939.75	×
h.	Filing Fee	11,900.00	18,300.00	61,400.00	
i.	Fines/Penalties	29,000.00	15,000.00	336,748.00	
j.	Governor's Permit	200,900.00	278,100.00	1,976,900.00	
k.	Inspection Fee	0.00	0.00	0.00	
I.	Occupation Fee	4,225.00	750.00	52,575.00	
m	. Ore Transport Permit	245,000.00	329,000.00	2,282,000.00	Application and Verification Fees
n.	Processing Fee	18,900.00	26,800.00	211,900.00	
0.	Registration Fee	31,700.00	53,300.00	406,200.00	
p.	Renewal Fee	2,000.00	0.00	140,000.00	
q.	Rental Fee	0.00	0.00	0.00	
r.	Sale of Forms	3,750.00	5,200.00	55,550.00	
s.	Small-Scale Mining Fee	0.00	0.00	0.00	9
t.	Transfer of Rights	0.00	0.00	0.00	
U.	Verification Fee	69,100.00	50,900.00	601,600.00	
V.	Others (Pls. Specify)				
Local Tax		3,294,260.00	4,246,820.00	40,170,967.60	
Registration of Special Power of Attorney		9,000.00	17,000.00	110,000.00	
Miscellaneous		0.00	254.00	254.00	
	TOTAL	₱ 9,934,545.00	₱ 11,735,194.00	₱ 115,218,934.35	

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Noted by:

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.