



MMD-MTSS-2023-04-00217

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF DECEMBER 2022

PAYMENT TO LGUs	COLLECTION			REMARKS
	Previous Month	This Month	To Date	
1. TAX 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. NON-TAX REVENUE (Other Fees & Charges Collected by LGUs)				
a. Application Fee	0.00	0.00	0.00	
b. Certification Fee	6,950.00	20,400.00	88,350.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	31,500.00	98,450.00	409,400.00	Sale of Delivery Receipt
e. Environmental Fee	0.00	0.00	186,000.00	Envil Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	6,655,320.00	4,744,510.00	72,992,449.75	
h. Filing Fee	18,300.00	12,000.00	73,400.00	
i. Fines/Penalties	15,000.00	0.00	336,748.00	
j. Governor's Permit	278,100.00	215,000.00	2,191,900.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	750.00	0.00	52,575.00	
m. Ore Transport Permit	329,000.00	259,000.00	2,541,000.00	Application and Verification Fees
n. Processing Fee	26,800.00	18,000.00	229,900.00	
o. Registration Fee	53,300.00	36,000.00	442,200.00	
p. Renewal Fee	0.00	0.00	140,000.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	5,200.00	3,600.00	59,150.00	
s. Small-Scale Mining Fee	0.00	0.00	0.00	
t. Transfer of Rights	0.00	0.00	0.00	
u. Verification Fee	50,900.00	24,000.00	625,600.00	
v. Others (Pls. Specify)				
Local Tax	4,246,820.00	2,788,760.00	42,959,727.60	
Registration of Special Power of Attorney	17,000.00	11,000.00	121,000.00	
Miscellaneous	254.00	0.00	254.00	
TOTAL	P 11,735,194.00	P 8,230,720.00	P 123,449,654.35	

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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.

"MINING SHALL BE PRO-PEOPLE AND PRO-ENVIRONMENT
 IN SUSTAINING WEALTH CREATION AND IMPROVED QUALITY OF LIFE."