



Republic of the Philippines
 Department of Environment and Natural Resources
MINES AND GEOSCIENCES BUREAU
 Regional Office No. XIII

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MMD-MTSS-20-01-0002

MONTHLY REVENUE COLLECTION REPORT
 FOR THE MONTH OF OCTOBER 2019

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	11,150.00	22,850.00	73,470.00	
c. Contractor's Clearance	0.00	0.00	0.00	
d. Delivery Receipt	23,850.00	68,181.00	262,706.00	Sale of Delivery Receipt
e. Environmental Fee	8,820.00	5,800.00	107,870.00	Env'l Management Monitoring Fee
f. Excise Fee	0.00	0.00	0.00	
g. Extraction Fee	4,904,844.00	15,957,805.50	48,865,813.50	
h. Filing Fee	8,000.00	12,500.00	45,050.00	
i. Fines/Penalties	0.00	0.00	0.00	
j. Governor's Permit	173,525.00	207,250.00	948,515.00	
k. Inspection Fee	0.00	0.00	0.00	
l. Occupation Fee	2,682.00	1,480.00	21,615.00	
m. Ore Transport Permit	218,000.00	259,000.00	977,150.00	Application and Verification Fees
n. Processing Fee	14,115.00	13,850.00	123,942.50	
o. Registration Fee	25,230.00	26,700.00	226,835.00	
p. Renewal Fee	2,820.00	10,800.00	98,780.00	
q. Rental Fee	0.00	0.00	0.00	
r. Sale of Forms	3,405.00	2,875.00	37,353.00	
s. Small-Scale Mining Fee	0.00	0.00	5,148.00	
t. Transfer of Rights	0.00	0.00	1,410.00	
u. Verification Fee	63,230.00	36,200.00	333,200.00	
v. Others (Pls. Specify)				
Registration of Special Power of Attorney	6,800.00	6,000.00	48,955.00	
Surcharged/Penalties	37,000.00	19,000.00	348,411.50	
Miscellaneous	0.00	60.00	120.00	
TOTAL	5,503,471.00	16,650,351.50	52,526,344.50	

Prepared by:

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Admin. Assistant I/Economist-Designate

Reviewed by:

Verlin Marie M. Baldapan
VERLIN MARIE M. BALDAPAN

OIC, Mine Management Division

Approved by:

For and on behalf of the OIC-Regional Director:

Romeo M. Dalodado
ROMEO M. DALODADO

Chief, Geosciences Division

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."



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