

# **OFFICE OF THE CITY TREASURER**

**External Services** 



# 1. PAYMENT OF REAL PROPERTY TAX (RPT)

This is the Tax imposed by the City Treasurer's Office on all persons National or Judicial owning or administering Real Property including the improvements.

Office or Divis	sion:	Offi	ce of the City Treasu	rer			
Classification:		Simple					
Type of Trans	action:	G20	C/G2B – Governmen	t to Client / Gove	ernment to Business		
Who may avai		Rea	al Property Owner				
CHECK		EQU	IREMENTS	WH	ERE TO SECURE		
<ol> <li>Latest Of</li> <li>Notice of</li> </ol>			ginal or 1 photocopy)	To be provided by the client City Assessor's Office - Ground Floor, New Meycauayan City Hall or Camalig, Ground Floor City Hall Annex			
CLIENT STEPS	AGENC ACTION		FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Present the latest Official Receipt or Notice of Assessment to the 11, 12, 13,14 Window	1. Verify a compute R Property T	eal	None	10 minutes	Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo Administrative Aide IV Melissa H. Garcia Local Rev. Collection Off. II Jocelyn N. Guardiano Administrative Assistant III Office of the City Treasurer		
2. Pay the required fees	2. Issue Official Receipt		Assessed Value of Real Property x 1% x 2 (Basic & SEF) less discount (10% if prompt payment, 15% if advance payment) (if payment made on or before March 31) AV x 1% x 2 (Basic SEF) + 2% penalty per month of delay not exceed 36 mos. (if beyond March 31)	8 minutes	Jhenny Lyn A.Termulo Administrative Aide IV Melissa H. Garcia Local Rev. Collection Off. II Jocelyn N.Guardiano Administrative Assistant III Bernadette L. Dela Ostia Administrative Aide IV Office of the City Treasurer		



3. Receive the	3. Release	none	2 minutes	Jhenny Lyn A. Termulo
Official	Official			Administrative Aide IV
Receipt	Receipt			Melissa H. Garcia
	•			Local Rev. Collection Off. II
				Jocelyn N. Guardiano
				Administrative Assistant III
				Vilma I. Bibon
				Administrative Assistant II
				Bernadette L. Dela Ostia
				Administrative Aide IV
				Office of the City Treasurer
		Assessed Value of		
		Real Property x 1%		
		x 2 (Basic & SEF)		
		less discount (10%		
		if prompt payment,		
		15% if advance		
		payment) <i>(if</i>		
		payment made on		
	TOTAL:	or before March	20 minutes	
		31)		
		,		
		AV x 1% x 2 (Basic		
		SEF) + 2% penalty		
		per month of delay		
		not exceed 36 mos.		
		(if beyond March		
		31)		



# 2. ISSUANCE OF COMMUNITY TAX CERTIFICATE (CEDULA)

A community Tax Certificate is issued by the City Treasurer's Office to inhabitant of the City of Meycauayan, eighteen years (18) & above. Business with gross sales/receipts, Real Property owner with assessed value of Php 1,000.00 or over, required by law to file Income Tax Return.

Office or Division:		Office of the City Treasurer				
Classification:		Simple				
Type of Trans	action:	G2C/G2B – Government to Client / Government to Business				
Who may avai	l:	All				
CHECK	LIST OF REC	QUIRE	MENTS			ERE TO SECURE
1. Application	form or			Window 1, 2, 3, 4, 6 Ground Floor, City Treasurer's Office, New Meycauayan City Hall or Camalig, Ground Floor City Hall Annex		
2. Previous Ce	edula (origina	al or 1	photocopy)	To be provide	ed by	y the client
CLIENT STEPS	AGENC	Y	FEES TO BE PAID	PROCESSI TIME	NG	PERSON RESPONSIBLE
1. Submit the filled out form or present previous Cedula	1. Receive filled out form, prepare and print Cedula		None	6 minutes	5	Dennis A. Raymundo Revenue Collection Clerk I Dominica I. Lagpao Administrative Aide I Michelle A. Lanozo Senior Admin. Assistant I Ethel B. Zuñiga Administrative Assistant V Rose M. Nito Ticket Checker Office of the City Treasurer
2. Sign and put thumb mark on the Cedula and pay the required fees	2.Issue Community Certificate	Tax	For Individual - Receipts or Salaries/ Php 1,000.00 x Php 1.00 + Php 5.00 For Corporation - Gross Receipts	7	5	Dennis A. Raymundo Revenue Collection Clerk I Dominica I. Lagpao Administrative Aide I Michelle A. Lanozo Senior Admin. Assistant I Ethel B. Zuñiga Administrative Assistant V Rose M. Nito Ticket Checker Jestoni T. Balilo Assistant City Accountant Office of the City Treasurer Teresa M. Fernandez Administrative Assistant III Corazon D. Macalinga Administrative Aide I



		or Fornings/ Dha		City Business Pormit and
		or Earnings/ Php 5,000.00 x Php 2.00 + Php 500.00 <b>Deadline:</b> February 28 with 2% penalty charge every month for late		City Business Permit and Licensing Office
		payment		
3. Receive the Cedula	3. Release Cedula	None	2 minutes	Dennis A. Raymundo Revenue Collection Clerk I Dominica I. Lagpao Administrative Aide I Michelle A.Lanozo Senior Administrative Assistant I Ethel B. Zuñiga Administrative Assistant V Rose M. Nito Ticket Checker Jestoni T. Balilo Assistant City Accountant Office of the City Treasurer Teresa M. Fernandez Administrative Assistant III Corazon D. Macalinga Administrative Aide I City Business Permit and Licensing Office
	TOTAL:	For Individual - Receipts or Salaries/ Php 1,000.00 x Php 1.00 + Php 5.00 For Corporation - Gross Receipts or Earnings/ Php 5,000.00 x Php 2.00 + Php 500.00 Deadline: February 28 with 2% penalty charge every month for late payment	16 minutes	



# 3. PAYMENT OF PROFESSIONAL TAX RECEIPT (PTR)

This is issued by the City Treasurer's Office to all Professionals who passed the Bar Examinations or any Board and other Examinations conducted by the Philippine Regulation Commission (PRC) for the exercise or practice of his profession.

Office or Division:			Office of the City Treasurer				
CI	assification:		Simple				
Ту	pe of Transa	action:	G2C – Governme	ent to Client			
W	ho may avai	l:	Licensed Profess	ional from Profess	sional Regulation		
			Commission (PR	C)	-		
	CHECK	LIST OF REQUIR	REMENTS	WHE	RE TO SECURE		
1.	PRC ID (OI	riginal)		To be provided b	by the client		
	CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1.	Present PRC ID at window 2, 3, 4	1. Review PRC ID, prepare and print PTR.	None	4 minutes	Dominica I. Lagpao Administrative Aide I Ethel B. Zuñiga Administrative Assistant V Michelle A. Lanozo Senior Admin. Asst. I Dennis A. Raymundo Revenue Collection Clerk I Office of the City Treasurer		
	Pay the required fees	2. Issue PTR	P300.00 Deadline January 31 with 25% surcharge plus 2% penalty charge every month for late payment	6 minutes	Dominica I. Lagpao Administrative Aide I Ethel B. Zuñiga Administrative Assistant V Michelle A. Lanozo Senior Admin. Asst. I Dennis A. Raymundo Revenue Collection Clerk I Jestoni T. Balilo Assistant City Accountant Office of the City Treasurer		
3.	Receive PTR	3. Release PTR	None	2 minutes	Dominica I. Lagpao Administrative Aide I Ethel B. Zuñiga Administrative Assistant V Michelle A.Lanozo Senior Admin. Asst. I Office of the City Treasurer		



TOTAL:	Php300.00 - No Penalty (w/ penalty depending on when it is being paid)	12 minutes	
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### 4. PAYMENT OF FEES AND CHARGES

This is issued by the City Treasurer's Office as payment for documentary requirements of different offices such as:

- City Mayor's Office (Mayor's Clearance, MTOP, Franchise/Business Tax)
- City Urban Planning and Development Office (Building Construction, Business, Certification)
- City Engineering Office (Building, Electrical, Mechanical)
- City Assessor's Office (Tax Declaration, Certification of No Improvement, etc.)
- City Civil Registrar Office (Birth, Marriage, Death, Burial)
- City Health Office (Health ID, Cremation, Exhumation, Transfer)
- Office of the City Secretary to Sangguniang Panlunsod (Issuance of Certified Photocopy of Resolution/s and Ordinance/s

Office or Division	Office or Division:		Office of the City Treasurer				
Classification:		Simple					
Type of Transact	ion:	G2C/G2B	- Government to	o Client / Governme	ent to Business		
Who may avail:		All					
CHECKLI	ST OF F	REQUIREM	ENTS	WH	ERE TO SECURE		
1. Secure order of p	ayment			Offices issued Ord	der of Payment		
CLIENT STEPS		ENCY TIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit Order of Payment at Window 2, 3, 4, 6 (Office of the City Treasurer) Cashier Window (City Business Permit and Licensing Office)	1. Reco of Payr presen		None	2 minutes	Dominica I. Lagpao Administrative Aide I Michelle A. Lanozo Senior Admin. Assistant I Ethel B. Zuñiga Adminitrative Assistant V Rose M. Nito Ticket Checker Teresa M. Fernandez Administrative Assistant III Dennis A. Raymundo Revenue Collection Clerk I Office of the City Treasurer		



		1	1	
2. Pay the required fees to Ground Floor City Treasurer's Office Window 2, 3, 4, 6/CBPLO Cashier Window	2. Accept payment and issue Official Receipt	Based on Order of Payment	10 minutes	Dominica I. Lagpao Administrative Aide I Michelle A. Lanozo Senior Administrative Assistant I Ethel B. Zuñiga Adminitrative Assistant V Dennis A. Raymundo Revenue Collection Clerk I Jestoni T. Balilo Assistant City Accountant Rose M. Nito Ticket Checker Office of the City Treasurer Teresa M. Fernandez Administrative Assistant III Corazon D. Macalinga Administrative Aide I City Business Permit and Licensing Office
3. Receive Official Receipt	3. Release Official Receipt	None	2 minutes	Dominica I. Lagpao Administrative Aide I Michelle A. Lanozo Senior Admin. Assistant I Ethel B. Zuñiga Adminitrative Assistant V Rose M. Nito Ticket Checker Teresa M. Fernandez Administrative Assistant III Dennis A. Raymundo Revenue Collection Clerk I Office of the City Treasurer
	TOTAL:	(Depending on the assessed Amount)	14 minutes	



### 5. PAYMENT OF TRANSFER TAX ON REAL PROPERTY

A tax on sale, donation, barter or any other mode of transferring ownership or title of Real Property issued by the City Treasurer's Office.

Office	e or Division	:	Office of t	Office of the City Treasurer				
Class	sification:		Simple					
Type of Transaction:			G2C/G2B – Government to Client / Government to Business					
	may avail:			erty Owner				
		T OF F	REQUIREME	,	WHERE	TO SECURE		
	riginal Title or			of Title	Register of Deeds – Iba	a, Meyc., Bul.		
	Original and 1 al Property Re	•	• • •	1 photocopy)	proceed to the City Tre	client or if no original copy easurer's Office to verify		
3. Ta	x Clearance (C	Driginal	and 1 photo	осору)	record Ground Floor, City Trea Div.)	asurer's Office (Land Tax		
4 Ta	x Declaration (	Origina	and 1 nhot	ocony)	Ground Floor, City Ass	essor's Office		
5. Kir	nd of Conveya	nce (De	ed of Donat	ion/Deed of	To be provided by the	client		
CLIE	ENT STEPS		GENCY TIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
cor rec at 12	ubmit the mplete quirements Window 11, 2, 14	the pre docum compu Transf	er Tax	75% of 1% the total conside- ration or fair market value whichever is higher	24 minutes	Merlita G. Capiral Senior Admin. Asst. II Melissa H. Garcia Local Rev. Coll. Off. II Jocelyn N. Guardiano Administrative Asst. III Jhenny Lyn A. Termulo, Administrative Aide IV Office of the City Treasurer		
	ay the quired fees Window 13		ent and Official	Based on order of payment	6 minutes	Merlita G. Capiral Senior Admin. Asst. II Jhenny Lyn A. Termulo, Administrative Aide IV Jocelyn N. Guardiano Administrative Asst. III Bernadette L. Dela Ostia Administrative Aide IV Office of the City Treasurer		
	eceive ansfer Tax	3. Rele Transf	ease er Tax	None	2 minutes	Merlita G. Capiral Senior Admin. Asst. II Jhenny Lyn A. Termulo, Administrative Aide IV Jocelyn N. Guardiano Administrative Asst. III Office of the City Treasurer		



TOTAL	<b>75% of 1%</b> the total conside- ration or fair market value	32 minutes	
	whichever is higher		

### 6. PAYMENT OF TRAFFIC VIOLATION

This is issued by the City Treasurer's Office to person who violates Traffic Ordinance in this City with its corresponding fines or penalty.

Office or Division	):	Office of	the City Treasurer			
Classification:		Simple				
Type of Transact	ion:	G2C – G	overnment to Client			
Who may avail:		All				
CHECK	<b>KLIST OF</b>	REQUIR	EMENTS	WH	IERE TO SECURE	
1. Traffic Violatior	n Receipt	: (Duplica	te Copy)	Traffic Enforce Parking Bureau	r - Meycauayan Traffic & u (MTPB)	
CLIENT STEPS	-	ENCY IONS	FEES TO BE PAID	PROCESSIN G TIME	PERSON RESPONSIBLE	
<ol> <li>Present Traffic Violation Receipt at Window 2, 3, 4, 6</li> </ol>	1. Revie traffic vie for prop- violation issue of receipt	olation er fee and	Please refer to Police Citation Violations Fees (below)	8 minutes	Michelle A. Lanozo Senior Admin. Asst. I Ethel B. Zuniga Administrative Asst. V Dominica I. Lagpao Administrative Aide I Rose M. Nito Ticket Checker Jestoni T. Balilo Assistant City Accountant Office of the City Treasurer	
2. Receive Official Receipt	2. Relea Official I and Lice Traffic V Receipt	Receipt ense or	None	6 minutes	Michelle A. Lanozo Senior Admin. Asst. I Ethel B. Zuniga Administrative Asst. V Dominica I. Lagpao Administrative Aide I Rose M. Nito Ticket Checker Office of the City Treasurer	
	TO	TAL:	(Please refer to Police Citation Violations Fees)	14 minutes		



#### POLICE CITATION VIOLATIONS FEES

1. Arrogant Driver (XXX)	P250.00
2. Ban on National Highway (Sec. 35)	P500.00
3. Colorum	P1,000.00
4. Counter Flow	P500.00
5. Defective Tail Light	P250.00
6. Disregarding Checkpoint	P250.00
7. Disregarding Traffic Officer/Police Officer	P150.00
8. Disregarding Traffic Signs/Lane Markings	P150.00
9. Drag Racing	P1,000.00
10. Driving under the Influence of Liquor	P2,500.00
11. Driving w/out License (Expired License/Student Permit)	P500.00
12. Driving with License (No Plate)	P1,000.00
13. Driving with Minor (R.A. 7610)	P250.00
14. Driving with Delinquent/Invalid/Suspended/Revoked License	P500.00
15. Driving with Delinquent/Invalid/Suspended/Revoked Elcense	
16. Enter One Way	P200.00
,	
17. Excess Passenger	P250.00
18. Expired TVR/Ticket/Registration/OR/CR/Franchise	P500.00
19. Failure to install mufflers and other noise controlling	P500.00
20. Failure to register	P100.00
21. Failure of TODA to submit annual report to MCTO	P2,000.00
22. "KABIT SYSTEM" Recommendation for cancellation franchise	P2,500.00
23. Illegal Display of Signboard/outline	P500.00
24. Illegal Parking	P50.00
25. Illegal Turning/Towing	P500.00
26. Illegal Terminal	P1,000.00
27. Impounding	P500.00
28. Improvise Plate / No Plate	P250.00
29. Improper uniform (slippers or sandals)	P200.00
30. Involved in Accident	P200.00
31. Lack of Accessories	P300.00
32. Minor Driver	P2,000.00
33. Minor passenger on backseat	P200.00
34. Municipal Ordinance 93-28 (70-02)	P100.00
35. No Fare Matrix	P500.00
36. No Franchise Impound	P1,500.00
37. No Franchise carried	P500.00
38. No Helmet (R.A. 10054) / Back ride No Helmet	P350.00
39. No License	P1,000.00
40. No Mayor's Permit (13 B-02)	P350.00
41. Non-compliance to uniform body color and body number	P500.00
42. No OR/CR Carried	P150.00
43. No Registered Plate	P500.00
44. No Seatbelt / No Upper Garments / Sleeveless	P250.00
450	



<ul> <li>45. No Plate Light</li> <li>46. Out of route/trip cutting (IMPOUNDING)</li> <li>47. Obstruction/Loading/Unloading</li> <li>48. Overload/Over Capacity</li> <li>49. Over charging of Fare</li> <li>50. Outside the Zone of Operation</li> <li>51. Reckless/Beating the Red Light</li> <li>52. Refusal to convey Passengers</li> <li>53. Resisting Arrest</li> <li>54. Refused to Sign</li> <li>55. Road unworthiness, road hazard vehicle</li> <li>56. Stalled Vehicle</li> <li>57. Swerving</li> <li>58. TODA allowing tricycles without franchise (TODA paid)</li> <li>59. Truck Ban</li> <li>60. Use, posting and display of unauthorized ID's</li> <li>61. Unauthorized installation of jalousies, additional aircon, Dim color lights</li> <li>62. Unclean/ Unsanitary vehicle</li> <li>63. Unauthorized stickers</li> <li>64. Unregistered MC/TC</li> <li>65. PUV / Bus Outline</li> <li>66. Outline (Tricycle)</li> </ul>	P250.00 P2,500.00 P150.00 P250.00 P200.00 P500.00 P100.00 P100.00 P1,000.00 P1,000.00 P1,000.00 P1,000.00 P1,000.00 P500.00 P200.00 P200.00 P2,500.00 P2,500.00 P2,500.00 P2,500.00 P1,000.00
<ol> <li>PEDICAB</li> <li>Attachment of protuberances on pedicab</li> <li>Driving of Pedicab (No Plate)</li> <li>Driving unregistered pedicab</li> <li>Driving of pedicab on National Highway</li> <li>Driving pedicab without driver's permit</li> <li>Improper uniform (pedicab)</li> <li>Driving with expired sticker</li> </ol>	P200.00 P1,000.00 P500.00 P500.00 P200.00 P150.00 P200.00
CLAMP (Illegal Parking) 1. Truck (6 Wheels) 2. Car (4 Wheels) 3. Tricycle / Motor	P5,000.00 P1,500.00 P500.00



# 7. ISSUANCE CERTIFIED TRUE COPY OF RECEIPTS

This is issued for authenticity of the receipts requested.

Office or Division:	Office of	Office of the City Treasurer				
Classification:	Simple					
Type of Transaction:	G2C/G2	B – Governm	ent to Client / Gov	ernment to Business		
Who may avail:	All					
CHECKLIST OF	CHECKLIST OF REQUIREMENTS			VHERE TO SECURE		
<ol> <li>Request Letter</li> <li>Original copy of Rece available</li> <li>Additional Requirements, Representive:         <ol> <li>Special Power of 2. Board Resolution</li> </ol> </li> </ol>	if Authorized		To be provided by the client To be provided by the client To be provided by the client To be provided by the client			
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE		
1. Submit the complete requirements at: a. Land Tax Division, Window 11, 12, 14, City Treasurer's Office, Ground Floor a.1 Real Property Tax	1.a Check/ verify presented documents and issue order of payment	None	8 minutes	Melissa HGarcia Revenue Collection Off. II Jocelyn N. Guardiano Administrative Assistant III Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo Administrative Aide IV Rose M. Nito Ticket Checker Michelle A. Lanozo Senior Admin. Assistant I Ethel B. Zuniga Administrative Assistant V Dominica I. Lagpao Administrative Aide I		
<ul> <li>b. Licenses, Fees &amp; Taxes Division, Assessment Window, Ground Floor CBPLO</li> <li>b.1. Business Tax Receipt</li> </ul>				Arlene A. Balagtas Revenue Collection Officer III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S.Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I		



					City Business Permit & Licensing Office
2. Pay the r fees	F F P a r	2. Issue Official Receipt, orint or ohotocopy and sign the requested document	P50.00 per copy	10 minutes	Bernadette L. Dela Ostia Administrative Aide IV Melissa H. Garcia Revenue Collection Off. II Jocelyn N. Guardiano Administrative Assistant III Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo Administrative Aide IV Rose M. Nito Ticket Checker Michelle A. Lanozo Senior Admin. Asst. I Ethel B. Zuniga Administrative Assistant V Dominica I. Lagpao Administrative Aide I Jestoni T. Balilo Assistant City Accountant Office of the City Treasurer Arlene A. Balagtas Revenue Collection Off. III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S. Seminiano Revenue Collection Clerk I Jennylyn S. Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I Teresa M. Fernandez Administrative Aide I Corazon D. Macalinga Administrative Aide I City Business Permit & Licensing Office Julia B. Ocampo Assistant City Treasurer Office of the City Treasurer



3. Re	ceive	3. Release	None	2 minutes	Arlene A. Balagtas
	cuments	Documents			Revenue Collection Off. III
20	oumento	Doodmonto			
					Alexander C. Ramos
					Revenue Collection Clerk I
					Jennylyn S. Seminiano
					Revenue Collection Clerk I
					Arlene B. Almacha
					Administrative Aide I
					City Business Permit & Licensing
					Office
					Melissa H. Garcia
					Revenue Collection Off. II
					Jocelyn N. Guardiano
					Administrative Assistant III
					Vilma I. Bibon
					Administrative Assistant II
					Jhenny Lyn A. Termulo
					Administrative Aide IV
					Rose M. Nito
					Ticket Checker
					Michelle A. Lanozo
					Senior Admin. Asst. I
					Ethel B. Zuniga
					Administrative Assistant V
					Dominica I. Lagpao
					Administrative Aide I
					Office of the City Treasurer
		TOTAL:	Php50.00	20 minutes	

# 8. ISSUANCE OF TAX CLEARANCE

Certification issued by the City Treasurer's Office to property owners who pay their updates Real Property Tax.

Office or Division:	Office of the City Treasurer				
Classification:	Simple				
Type of Transaction:	G2C/G2B – Government to Client / Government to Business				
Who may avail:	Real Property Owner				
CHECKLIST OF RE	REQUIREMENTS WHERE TO SECURE				
<ol> <li>Real Property Tax Receipt (original or 1 Photocopy)</li> </ol>		Ground Floor, City Treasurer's Office, New			



2. Original Signed Declaration	d Certified true copy	of Tax	Ground Floor, City Assessor's Office, New Meycauayan City Hall		
3. Community Ta or 1 photocopy		, ( )	Ground Floor, City Treasurer's Office, New Meycauayan City Hall		
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
<ol> <li>Submit the complete requirements at Window 11, 12, 14</li> </ol>	1. Review/verify the documents and issue order of payment	None	6 minutes	Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo, Administrative Aide IV Melissa H. Garcia Revenue Collection Off. II Jocelyn N. Guardiano Administrative Assistant III Office of the City Treasurer	
2. Pay the required fees to	2. Issue Official Receipt	Php50.00	6 minutes	Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo, Administrative Aide IV Jocelyn N. Guardiano Administrative Assistant III Office of the City Treasurer	
	2.1 Prepare Tax Clearance	None	10 minutes	Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo Administrative Aide IV Office of the City Treasurer	
	2.2 Review Tax Clearance Certificate	None	5 minutes	Julia B. Ocampo Assistant City Treasurer Office of the City Treasurer	
	2.3 Approve Tax Clearance Certificate	None	5 minutes	Annabelle E. Urbano City Treasurer Julia B. Ocampo Assistant City Treasurer Office of the City Treasurer	
3. Receive Tax Clearance	3. Release Tax Clearance	None	2 minutes	Vilma I. Bibon Administrative Assistant II Jhenny Lyn A. Termulo Administrative Aide IV Office of the City Treasurer	
	TOTAL:	P50.00 per clearance	34 minutes		



## 9. BUSINESS-ONE-STOP-SHOP (BOSS)

#### a. Payment of Business Tax and Regulatory Fees (NEW Applicant)

This is issued by the City Treasurer's Office to individual/ companies who operates a business within the City of Meycauayan. This tax is payable for every distinct establishment.

Office or Division:	Office of the City Treasurer				
Classification:	Simple				
Type of Transaction:	G2C/G2B – Government to Client / Government to Business				
Who may avail:	Business Owner				
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE			
1. Duly Accomplished Appli	cation Form (2 copies)	Ground Floor, City Business Permit and Licensing Office (BPLO), New MeycauayanCity Hall, or Camalig, Ground Floor City Hall Annex			
2. Locational/Zoning Cleara Receipts (1 Original and		Third Floor, City Urban Planning and Development Office (CUPDO) or Camalig, Ground Floor city Hall Annex			
<ol> <li>Occupancy Permit/Chan 1 photocopy)</li> </ol>	ge of Use (Original and	Third Floor, City Engineering Office, New Meycauayan City Hall			
4. Latest Barangay Busines	s Clearance (Original)	Ground Floor, City Business Permit and Licensing Office (BPLO) New MeycauayanCity Hall or Camalig, Ground Floor City Hall Annex			
5. Valid Community Tax Ce (Original)	rtificate (Cedula)	Barangay Hall where the business is locatedor City Business Permit and Licensing Office(BPLO), Ground Floor, New Meycauayan City Hall or Camalig,			
<ol> <li>Business Name Registra photocopies)</li> </ol>	tion (Original and 2	Ground Floor City Hall Annex Ground Floor, City Business permit and Licensing office(BPLO) New meycauayan City Hall or Camalig, Ground Floor City Hall Annex			
or - SEC Registration Corporation/Partr - CDA Registration Certificate of Acc		Ground Floor, DTI Negosyo Center City Hall SEC Office, PICC Complex, Pasay City CDA Office, Quezon City / 5 <sup>th</sup> Floor City Cooperative Office, New Meycauayan CityHall			



			1	
Single Pr	itive: Power of Attorney (S oprietorship/ Board on for Corporation ( (		Notary Public/ C represented	corporation being
Proprieto	by of Owner's Valid orship)/ Corp. Secret e (3) wet signatures	tary (Corp.)	To be provided I represented	by Person/ Corporation being
	of Representative (C	Driginal and	To be provided b	by the Representative
CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
1. Submit duly accomplished Application Form with complete requirements to Assessment Window (City Business Permit and Licensing Office)	1. Review documents, compute, prepare, sign and issue assessment form	Please refer to City Revenue Code	30 minutes	Arlene A. Balagtas Revenue Collection Off. III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S.Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I City Business Permit And Licensing Office
2. Pay at the Cashier Window or through GCash	2.Issue Official Receipt	Based on Assessme nt Form	8 minutes 3 days	Corazon D. Macalinga Administrative Aide IV Teresa M. Fernandez Administrative Assistant III Ethel B. Zuñiga Administrative Assistant V Corazon D. Macalinga Administrative Aide IV Rose M. Nito Ticket Checker City Business Permit And Licensing Office Jenny Lyn S. Seminiano Revenue Collection Clerk I Office of the City Treasurer
	TOTAL:	Please refer to City Revenue Code	38 minutes / 3 days & 30 Minutes	



#### b. Payment of Business Tax and Regulatory Fees (RENEWAL)

This is issued by the City Treasurer's Office to persons/ company who operates Business within the City of Meycauayan. The tax is payable for every distinct establishment.

Office or Division:	Office of the City Treasurer						
Classification:	Simple						
Type of Transaction:	G2C/G2B – Government to Client / Government to Business						
Who may avail:	Business Owner						
CHECKLIST OF RE	QUIREMENTS	WHERE TO SECURE					
<ol> <li>Duly Accomplished Applie photocopies)</li> </ol>	cation Form (2	Ground Floor, City Business Permit and Licensing Office BPLO, New Meycauayan City Hall or Camalig, Ground Floor City hall Annex					
2. Latest Mayor's Permit and (1 <sup>st</sup> – 4 <sup>th</sup> quarter) Original		To be provided by the client issued by CTO and CBPLO					
3. BIR Returns preceeding y 2551M, 2551Q, 1701Q, 1 photocopies or Financial Statement (FS) Certificate of Gross Sales Operation/Sales – Affidav Operation/Sales) (Original	702Q) Original and 2 or Notarized /Income (If No it of No	To be provided by the client issued by BIR or Accounting Firm					
4. Locational/Zoning Clearar Receipts (1 Original and		Third Floor, City Urban Planning and Development Office (CUPDO) or Camalig, Ground Floor City Hall Annex					
<ol> <li>5. Occupancy Permit/Chang photocopy)</li> <li>6. For Representative:         <ul> <li>Special Power of Atto</li> </ul> </li> </ol>		Third Floor, City Engineering Office, New Meycauayan City Hall or Camalig, Ground Floor City Hall Annex Notary Public/ Corporation being represented					
Single Proprietorship/ Resolution for Corpor and 1 photocopy - Photocopy of Owner'	Board ration ( Original s Valid ID (Single Secretary (Corp.) with es of owner ( 2	To be provided by Person/ Corporation being represented To be provided by the Representative					



CLIENT STEPS	AGENCY ACTIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE
<ol> <li>Submit duly accomplished Application Form with complete requirements</li> </ol>	1. Review documents, compute, prepare, sign and issue assessment form	Please refer to City Revenue Code	20 minutes	Arlene A. Balagtas Revenue Collection Off. III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S.Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I City Business Permit And Licensing Office
2. Pay at the cashier window or through Gcash	2. Issue Official Receipt	Based on assessment form	8 minutes 4 days	Corazon D. Macalinga Administrative Aide IV Teresa M. Fernandez Administrative Assistant III Ethel B. Zuñiga Administrative Assistant V Corazon D. Macalinga Administrative Aide IV Rose M. Nito Ticket Checker City Business Permit And Licensing Office
	TOTAL	Based on assessment	28 minutes/ 4 days & 20 minutes	

For Manufacturer – in excess of  $6.5M \times 56.25\%$  of 1% + 36,562.50For Wholesaler, Importer, Distributor, Dealer – in excess of  $2M \times 75\%$  of 1% + 15,000For Contractor – in excess of  $2M \times 75\%$  of 1% + 17,250For Retailer – 400,000 or less x 3% More than 400,000 x 1.5% For Financial Institutions – GS x 75% of 1%) (Please refer to City Revenue Code for other bracket reference)



### **10. ISSUANCE OF CERTIFICATION FOR BUSINESS**

This is issued by the City Treasurer's Office for the Documents requested by a person, corporation or other government offices.

O	ffice or Division: Office of the City Treasurer						
	assification:		Simple				
Ту	pe of Transact	G2C/G2E	3 – Governmer	nt to Client / Government to Business			
	ho may avail:		All				
	CHECKLIS	T OF RE	QUIREM	ENTS	V	VHERE TO SECURE	
1.	Original Letter R	equest (	1 copy)		To be provided b	by the client	
C	CLIENT STEPS		ENCY FIONS	FEES TO BE PAID	PROCESSING TIME	PERSON RESPONSIBLE	
1.	Submit letter request at Assessment Window at CBPLO	1. Review and verify the documents/ requirements and issue order of payment		None	5 minutes	Arlene A. Balagtas Revenue Collection Off. III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S.Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I City Business Permit And Licensing Office	
2.	Pay the required fees at Cashier Window CBPLO	2. Issue Official Receipt		Php 50.00	8 minutes	Corazon D. Macalinga Administrative Aide IV Teresa M. Fernandez Administrative Assistant III City Business Permit And Licensing Office	
3.	Present the Official Receipt at Assessment Window CBPLO	3. Prepare, check and sign certification		None	25 minutes	Arlene A. Balagtas Revenue Collection Off. III Alexander C. Ramos Revenue Collection Clerk I Jennylyn S.Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I City Business Permit And Licensing Office Annabelle E. Urbano City Treasurer Julia B. Ocampo Assistant City Treasurer Office of the City Treasurer	



4.	Receive Certification	4.1 Release Certification	None	5 minutes	Alexander C. Ramos Revenue Collection Clerk I Jennylyn S Seminiano Revenue Collection Clerk I Arlene B. Almacha Administrative Aide I Office of the City Treasurer
		TOTAL	Php 50.00 per certification	43 minutes	