

**2000
EZ**

BUSINESS PAYROLL EXPENSE TAX STATEMENT

SAN FRANCISCO TAX COLLECTOR
BUSINESS TAX SECTION
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425
TELEPHONE: (415) 554-4400



DELINQUENT AFTER FEBRUARY 28, 2001

BUSINESS TAX ID NUMBER	CERTIFICATE	CLASS	PBC	BUSINESS LOCATION	TAX YEAR
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DO NOT WRITE IN PRE-PRINTED AREAS ABOVE. USE BLACK INK AND STAY INSIDE BOXES BELOW.

PLEASE HAND PRINT. DO NOT TYPE. DO NOT SEND PHOTOCOPY.

- Final Statement for closed business
 - Neighborhood Beautification Fund Designation
- Enter the NUMBER of your EMPLOYEES as of DECEMBER 31, 2000 (If ZERO, leave blank)

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BUSINESS TELEPHONE NUMBER

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1.	Total GROSS RECEIPTS	\$	
2.	Total EXEMPT RECEIPTS	\$	
3.	Total Taxable Gross Receipts (Subtract line 2 from line 1)	\$	
4.	Tax Rate / \$1000 (See Business Tax Rates Table on reverse side)		
5.	Gross Receipts Tax Calculated (Multiply tax rate in Line 4 for every \$1000 or fraction thereof in Line 3.)	\$	
6.	Total PAYROLL EXPENSE	\$	
7.	Total EXEMPT PAYROLL	\$	
8.	Total Taxable Payroll (Subtract line 7 from line 6)	\$	
9.	Payroll Tax Calculated (Multiply line 8 by Payroll tax rate of 1.5%)	\$	
10.	Enter the GREATER of line 5 or line 9.	\$	
11.	If Line 10 is over \$2,500.00 enter the amount from Line 10; OTHERWISE, Enter ZERO	\$	
12.	Enter the amount from line 10 if you are filing after February 28, 2001.	\$	
13.	Tax Due (Enter the larger amount from Lines 11 or 12.)	\$	
14.	Business Tax Special Credit for 2000. See Instructions.	\$	
15.	Tax Due after Credit. (Subtract line 14 from line 13. If line 14 greater than line 13, enter zero.)	\$	
16.	Enter 2000 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero	\$	
17.	Tax Balance Due (Subtract line 16 from line 15; If line 16 is larger than line 15, enter zero)	\$	
18.	OVERPAYMENT (If line 16 is larger than line 15, enter difference.) See instructions.	\$	
19.	IF paid or postmarked after February 28, 2001, Enter LATE FILING PENALTY. See instructions.	\$	
20.	IF paid or postmarked after February 28, 2001, Enter NEGLIGENCE PENALTY. See instructions.	\$	
21.	IF paid or postmarked after February 28, 2001, Enter INTEREST - 1% per month of Line 17.	\$	
22.	TOTAL AMOUNT DUE (Add Lines 17, 19, 20, 21). Make check payable to the San Francisco Tax Collector.	\$	

THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2001 EVEN IF NO TAX IS DUE OR YOU WILL BE SUBJECT TO PENALTIES AND LOSS OF TAX EXEMPTION.

I declare, under penalty of perjury, that I have examined this statement and that this information is true and complete

14405

SIGN HERE X _____ DATE _____

