

# 2001 EZ PAYROLL TAX STATEMENT

**DELINQUENT AFTER FEBRUARY 28, 2002**

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	TAX YEAR
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**DO NOT WRITE IN PRE-PRINTED AREAS. USE BLACK INK AND STAY INSIDE BOXES. PLEASE HAND PRINT. DO NOT TYPE. DO NOT SEND PHOTOCOPY.**

- A. Final Statement for Closed Business
- B. Neighborhood Beautification Fund Designation
- C. Enter the total number of SAN FRANCISCO employees as of December 31, 2001.
- D. Number that work 35 hours or more per week?
- E. Number of SAN FRANCISCO partners? (If ZERO, leave blank)
- F. Fill in your IRS business activity code (NAICS code). See instructions.
- G. BUSINESS TELEPHONE NUMBER    -    -

1.	<b>Total PAYROLL EXPENSE</b>	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
2.	<b>Total EXEMPT PAYROLL</b>	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
3.	Total Taxable Payroll (Subtract line 2 from line 1)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
4.	Payroll Tax Calculated (Multiply line 3 by Payroll Tax rate of 1.5%)	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
5.	If Line 4 is less than \$500, complete and return the Payroll Tax Filing Exemption Declaration below. Do not return the upper portion of this statement. See instructions.		
6.	If line 4 is over \$2,500.00 enter the amount from Line 4, otherwise enter zero.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
7.	Enter 2001 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
8.	<b>Amount you owe.</b> (Subtract line 7 from line 6. If line 7 is larger than line 6, enter zero).	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
9.	<b>Amount to be refunded to you.</b> (If line 7 is larger than line 6, enter difference). See instructions.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
10.	LATE FILING PENALTY. If filed or postmarked after <b>February 28, 2002</b> , enter penalty amount. See instructions.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
11.	LATE PAYMENT PENALTY. If paid after <b>February 28, 2002</b> , enter late payment penalty. See instructions.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
12.	INTEREST. If paid after <b>February 28, 2002</b> , enter interest. See instructions.	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>
13.	<b>TOTAL AMOUNT YOU OWE.</b> (Add Lines 8,10,11,12). Make check payable to the <b>San Francisco Tax Collector.</b>	\$	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct, and complete.

57420

SIGN HERE X \_\_\_\_\_ DATE \_\_\_\_\_ B143-01



**THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2002 OR YOU WILL BE SUBJECT TO PENALTIES AND INTEREST. IF YOUR CALCULATED PAYROLL TAX IS LESS THAN \$500, PLEASE USE THE PAYROLL TAX FILING EXEMPTION DECLARATION BELOW.**

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

**PLEASE DO NOT TEAR APART HERE**

**2001 EZ**  
 PAYROLL TAX STATEMENT

**PERIOD COVERED:** January 1 - December 31, 2001 **DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 28, 2002**

BUSINESS TAX ID NUMBER	OWNERSHIP NAME	PAYMENT ENCLOSED

NOTE: Payment enclosed must equal the amount stated on Line 13. (Please write your Business Tax ID on your check.)

OVER

**MUST TEAR OFF THIS BOTTOM STUB BEFORE FILING**

**PAYROLL TAX FILING EXEMPTION DECLARATION**

for taxpayers with a calculated payroll tax of less than \$500

**PERIOD COVERED: January 1 - December 31, 2001**

**DELINQUENT IF FILED OR POSTMARKED AFTER FEBRUARY 28, 2002**

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	TAX YEAR

**IMPORTANT:** If you are filing by **February 28, 2002** and your calculated Payroll Tax is less than \$500, complete and return this bottom portion only. If you are filing **after** February 28, 2002, you must pay a late filing penalty of \$100. Please make check payable to the San Francisco Tax Collector.

Please check any of the following that apply:

H.  Final Statement for Closed Business.

Date business closed: \_\_\_\_\_

J. Fill in your IRS business activity code (NAICS code). See instructions.

60442



I. My Payroll Expense for Year 2001:

Less than \$66.67       between \$66.67 and \$33,333.34

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Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

**SIGN HERE X** \_\_\_\_\_ **DATE** \_\_\_\_\_