

2002 EZ FORM PAYROLL TAX & FY 03-04 REGISTRATION RENEWAL

DELINQUENT AFTER FEBRUARY 28, 2003

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	PY	RG 03-04
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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 Date Closed _____
- B. Neighborhood Beautification Fund Designation
- C. Does your business have a burglar alarm? Yes No
- D. Enter the total number of SAN FRANCISCO employees as of December 31, 2002.
- E. Number that worked 35 hours or more per week?
- F. Number of SAN FRANCISCO business partners? (If ZERO, leave blank)
- G. Fill in your IRS business activity code (NAICS code). See instructions.
- H. BUSINESS TELEPHONE NUMBER - -

1.	Total PAYROLL EXPENSE	\$	<input type="text"/>
2.	Total EXEMPT PAYROLL	\$	<input type="text"/>
3.	Total Taxable Payroll (Subtract line 2 from line 1)	\$	<input type="text"/>
4.	Payroll Tax Calculated (Multiply line 3 by Payroll Tax rate of 1.5%)	\$	<input type="text"/>
5.	If Line 4 is less than \$500, complete and return only the Payroll Tax Filing Exemption Declaration located at the bottom of page 2. See instructions.		
6.	If line 4 is over \$2,500.00 enter the amount from Line 4, otherwise enter zero.	\$	<input type="text"/>
7.	Enter 2002 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero.	\$	<input type="text"/>
8.	Amount you owe. (Subtract line 7 from line 6. If line 7 is larger than line 6, enter zero).	\$	<input type="text"/>
9.	Amount to be refunded to you. (If line 7 is larger than line 6, enter difference). See instructions.	\$	<input type="text"/>
10.	LATE TAX FILING PENALTY. If filed or postmarked after February 28, 2003 , enter penalty amount. See instructions.	\$	<input type="text"/>
11.	LATE TAX PAYMENT PENALTY. If paid after February 28, 2003 , enter late payment penalty. See instructions.	\$	<input type="text"/>
12.	INTEREST. If paid after February 28, 2003 , enter interest. See instructions.	\$	<input type="text"/>
13.	REGISTRATION FEE if paid by February 28, 2003 . See reverse side for fee schedule.	\$	<input type="text"/>
14.	LATE REGISTRATION FILING PENALTY. If filed or postmarked after February 28, 2003 , enter penalty equal to line 13.	\$	<input type="text"/>
15.	ADMINISTRATIVE FEE OF \$35.00. If filed or postmarked after February 28, 2003 , enter a collection cost of \$35.00.	\$	<input type="text"/>
16.	TOTAL AMOUNT YOU OWE. (Add Lines 8,10,11,12,13,14,15). Make check payable to the San Francisco Tax Collector.	\$	<input type="text"/>

THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2003 OR YOU WILL BE SUBJECT TO PENALTIES AND/OR INTEREST. IF YOUR CALCULATED PAYROLL TAX IS LESS THAN \$500, PLEASE USE THE PAYROLL TAX FILING EXEMPTION DECLARATION LOCATED AT THE BOTTOM OF PAGE 2.

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

39361

B143-02



SIGN HERE X _____ PRINT NAME _____ DATE _____

PLEASE DO NOT TEAR APART HERE

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

2002 EZ FORM PAYROLL TAX & FY 03-04 REGISTRATION RENEWAL

MAKE CHECK PAYABLE TO: SAN FRANCISCO TAX COLLECTOR **DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 28, 2003**

BUSINESS TAX ID NUMBER		OWNERSHIP NAME	
A: PY TOTAL (Add Lines 8,10,11,12)	B: RG TOTAL (Add Lines 13,14)	C: ADMIN FEE (Line 15)	PAYMENT ENCLOSED (Add Boxes A,B,C)
\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

NOTE: Payment enclosed must equal the amount stated on Line 16. (Please write your Business Tax ID on your check.)

INFORMATION BELOW IS FOR TAXPAYERS WITH A CALCULATED PAYROLL TAX OF LESS THAN \$500

IMPORTANT: If you are filing by **February 28, 2003** and your calculated Payroll Tax is less than \$500, complete and return this bottom portion only. If you are filing **after** February 28, 2003, you must pay a late filing penalty of \$100, an administrative fee of \$35, and a late registration filing penalty equal to the registration fee. Please make check payable to the San Francisco Tax Collector.

PAYROLL TAX FILING EXEMPTION DECLARATION

PERIOD COVERED: January 1 - December 31, 2002

DELINQUENT IF FILED OR POSTMARKED AFTER FEBRUARY 28, 2003

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	PY	RG 03-04
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Please check any of the following that apply:

I. Final Statement for Closed Business.

Date business closed: _____

J. My Payroll Expense for Year 2002:

Less than \$66.67

pay registration fee of \$25.00

between \$66.67 and \$33,333.34

pay registration fee of \$150.00

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

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L. Does your business have a burglar alarm?

Yes No

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

39641



SIGN HERE X _____ **PRINT NAME** _____ **DATE** _____

IF FILING AFTER FEBRUARY 28, 2003, ADD:

A. \$35.00 ADMIN FEE	B. \$100.00 LATE FILING	C. REG FEE + REG PENALTY (IF LATE)	TOTAL (Add A,B,C)
\$	\$	\$	\$