



October 16, 2015

Angela Calvillo  
Clerk of the Board of Supervisors  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors  
2014 Payroll Expense Tax Exclusion – Net New Payroll

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Net New Payroll Exclusion from the Payroll Expense Tax for the 2014 calendar year.

Schedule A of the report summarizes for the 2014 calendar year the number of businesses which claimed the exclusion, the total amount of Net New Payroll Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Four thousand seventy (4,070) businesses were approved for the Net New Payroll Exclusion, and they excluded a total of \$517,665,214 in payroll expense, which represents \$8,473,705 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Net New Payroll Exclusion for calendar years 2012 through 2014. Compared to the preceding calendar year 2013, results for the calendar year 2014 in San Francisco indicate an increase of 1582 businesses approved for the Net New Payroll Exclusion, and an increase of \$3,215,133 Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

A handwritten signature in blue ink, appearing to read "David Augustine".

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

Attachment

**TAX COLLECTOR'S ANNUAL REPORT**  
**NET NEW PAYROLL PAYROLL EXPENSE TAX EXCLUSION**  
**CALENDAR YEAR 2014**

**Schedule A**

Year	Number of Businesses Approved	Net New Payroll Exclusion	Total Payroll Expense Tax Forgone Due to Net New Payroll Exclusion
2014	4,070	\$ 517,665,214	\$ 8,473,705

**Schedule B**

Year	Number of Businesses Approved	Net New Payroll Exclusion	Total Payroll Expense Tax Forgone Due to Net New Payroll Exclusion
2012	1,665	\$ 143,830,491	\$ 2,157,457
2013	2,488	\$ 350,571,492	\$ 5,258,572
2014	4,070	\$ 517,665,214	\$ 8,473,705
<b>Change from 2013 to 2014</b>	1582	\$ 167,093,722	\$ 3,215,133

Office of the Treasurer & Tax Collector  
City and County of San Francisco



José Cisneros, Treasurer

October 16, 2015

Angela Calvillo  
Clerk of the Board of Supervisors  
1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors  
2014 Payroll Expense Tax Exclusion – Central Market Street & Tenderloin Area

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Central Market Street & Tenderloin Area Exclusion from the Payroll Expense Tax for the 2014 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees, the number of eligible employees at those businesses, the total amount of Central Market Street & Tenderloin Area Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Six (6) businesses were approved for the Central Market Street & Tenderloin Area Exclusion, and they excluded a total of \$2,494,265,518 in payroll expense, which represents \$33,672,584 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Central Market Street & Tenderloin Area Exclusion for calendar years 2012 through 2014. Compared to the calendar year 2013, results for the calendar year 2014 in San Francisco indicate a decrease of 5 businesses approved for the Central Market Street & Tenderloin Area Exclusion, an increase of 760 eligible employees, and an increase of \$29,428,587 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

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**TAX COLLECTOR'S ANNUAL REPORT  
CENTRAL MARKET & TENDERLOIN AREA (CMTA) PAYROLL EXPENSE TAX EXCLUSION  
CALENDAR YEAR 2014**

**Schedule A**

Year	Number of Businesses Approved	Number of Eligible Employees	CMTA	Payroll Expense Tax Forgone due to CMTA
2014	6	3,482	\$2,494,265,518	\$33,672,584

**TAX COLLECTOR'S ANNUAL REPORT  
CENTRAL MARKET & TENDERLOIN AREA PAYROLL EXPENSE TAX EXCLUSION  
FOR CALENDAR YEARS 2012 THROUGH 2014**

**Schedule B**

Year	Number of Businesses Approved	Number of Eligible Employees	CMTA	Payroll Expense Tax Forgone due to CMTA
2012	14	1,810	\$126,888,133	\$1,903,322
2013	11	2,722	\$282,933,151	\$4,243,997
2014	6	3,482	\$2,494,265,518	\$33,672,584
<b>Change from 2013 to 2014</b>	<b>(5)</b>	<b>760</b>	<b>\$2,211,332,366</b>	<b>\$29,428,587</b>



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1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
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Re: Annual Report to the Board of Supervisors  
2014 Payroll Expense Tax Exclusion – Clean Technology Business

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Clean Technology Business Exclusion from the Payroll Expense Tax for the 2014 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees at those businesses, the number of eligible employees, the total amount Clean Technology Business Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Six (6) businesses were approved for the Clean Technology Business Exclusion, and they excluded a total of \$14,057,806 in payroll expense, which represents \$189,780 in forgone Payroll Expense Tax. These businesses reported a total of 145 employees that qualified for the exclusion.

Schedule B of the report summarizes the Clean Technology Business Exclusion for calendar years 2012 through 2014. Compared to the preceding calendar year 2013, results for the calendar year 2014 in San Francisco indicate a decrease of 12 businesses approved for the Clean Technology Business Exclusion, a decrease of 349 eligible employees, and a decrease of \$575,580 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

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**TAX COLLECTOR'S ANNUAL REPORT  
CLEAN TECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION  
CALENDAR YEAR 2014**

**Schedule A**

Year	Number of Businesses Approved	Number of Eligible Employees	Clean Technology Exclusion	Payroll Expense Tax Forgone due to Clean Technology Exclusion
2014	6	145	\$ 14,057,806	\$ 189,780

**TAX COLLECTOR'S ANNUAL REPORT  
CLEAN TECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION  
FOR CALENDAR YEARS 2012 THROUGH 2014**

**Schedule B**

Year	Number of Businesses Approved	Number of Eligible Employees	Clean Technology Exclusion	Payroll Expense Tax Forgone due to Clean Technology Exclusion
2012	22	720	\$ 76,680,630	\$ 1,150,209
2013	18	494	\$ 51,024,053	\$ 765,361
2014	6	145	\$ 14,057,806	\$ 189,780
<b>Change from 2013 to 2014</b>	<b>(12)</b>	<b>(349)</b>	<b>\$ (36,966,247)</b>	<b>\$ (575,580)</b>



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Clerk of the Board of Supervisors  
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San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors  
2014 Payroll Expense Tax Exclusion – Biotechnology

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Biotechnology Exclusion from the Payroll Expense Tax for the 2014 calendar year.

Schedule A of the report summarizes for the 2014 calendar year the number of businesses approved for the exclusion, the total number of San Francisco employees at those businesses, the number of eligible employees, the total amount of Biotechnology Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Nine (9) businesses were approved for the Biotechnology Exclusion, and they excluded a total of \$155,653,528 in payroll expense, which represents \$2,101,323 in forgone Payroll Expense Tax. These businesses reported a total of 695 employees that qualified for the exclusion.

Schedule B of the report summarizes the Biotechnology Exclusion for calendar years 2012 through 2014. Compared to the preceding calendar year 2013, results for the calendar year 2014 in San Francisco indicate a decrease of 11 businesses approved for the Biotechnology Exclusion, a decrease of 7 eligible employees in the biotechnology business sector, and an increase of \$505,635 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

Attachment

**TAX COLLECTOR'S ANNUAL REPORT  
BIOTECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION  
CALENDAR YEAR 2014**

**Schedule A**

Year	Number of Businesses Approved	Number of Eligible Employees	Biotechnology Exclusion	Payroll Expense Tax Forgone due to Biotechnology Exclusion
2014	9	695	\$155,653,528	\$2,101,323

**TAX COLLECTOR'S ANNUAL REPORT  
BIOTECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION  
FOR CALENDAR YEARS 2012 THROUGH 2014**

**Schedule B**

Year	Number of Businesses Approved	Number of Eligible Employees	Biotechnology Exclusion	Payroll Expense Tax Forgone due to Biotechnology Exclusion
2012	26	855	\$108,424,931	\$1,626,374
2013	20	702	\$106,379,195	\$1,595,688
2014	9	695	\$155,653,528	\$2,101,323
<b>Change from 2013 to 2014</b>	<b>(11)</b>	<b>(7)</b>	<b>\$ 49,274,333</b>	<b>\$ 505,635</b>





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City Hall, Room 244  
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors  
2014 Payroll Expense Tax Exclusion – Stock-Based Compensation

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the Payroll Expense Tax for the 2014 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total amount of Stock-Based Compensation Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Zero (0) businesses were approved for the Stock-Based Compensation Exclusion, and excluded a total of \$0 in payroll expense; therefore, no Payroll Expense Tax was forgone.

Schedule B of the report summarizes the Stock-Based Compensation Exclusion for calendar years 2012 through 2014. Compared to the preceding calendar year 2013, results for the calendar year 2014 in San Francisco indicate a decrease of 1 business approved for the Stock-Based Compensation Exclusion, a decrease of 1336 eligible employees and a decrease of \$568,838 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

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**TAX COLLECTOR'S ANNUAL REPORT  
 STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION  
 CALENDAR YEAR 2014**

Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	Stock Based Comp Exclusion	Payroll Expense Tax Forgone due to Stock Based Compensation
2014	0	0		\$0

**TAX COLLECTOR'S ANNUAL REPORT  
 STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION  
 FOR CALENDAR YEARS 2012 THROUGH 2014**

Schedule B

Year	Number of Businesses Approved	Number of Eligible Employees	Stock Based Comp Exclusion	Payroll Expense Tax Forgone due to Stock Based Compensation
2012	2	2,134	\$ 223,527,383	\$ 3,352,911
2013	1	1,336	\$ 37,922,531	\$ 568,838
2014	0	0		\$0
<b>Change from 2013 to 2014</b>	<b>(1)</b>	<b>(1336)</b>	<b>\$ (37,922,531)</b>	<b>\$ (568,838)</b>