

2007 EZ FORM PAYROLL TAX STATEMENT

DELINQUENT AFTER FEBRUARY 29, 2008

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	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.

Complete this form only if your 2007 taxable San Francisco payroll was \$66,666.34 or more, or you are claiming a refund, or this is a final statement. Otherwise, complete and return the Business Registration Renewal only.

Final Statement Date closed/sold _____
If sold, name, address, and phone number of new owner:

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Number of taxable San Francisco employees for 2007:

CONTACT NUMBER - -

1.	Total PAYROLL EXPENSE	\$	<input type="text"/>
2.	Total EXEMPT PAYROLL	\$	<input type="text"/>
3.	Total Taxable San Francisco Payroll (Subtract line 2 from line 1)	\$	<input type="text"/>
4.	Payroll Tax Calculated (Multiply line 3 by Payroll Tax rate of 1.5% or .015)	\$	<input type="text"/>
5.	If line 4 is less than \$1,000.00, complete and return the Registration Renewal only unless claiming a refund or filing a final statement.		
6.	If line 4 is over \$2,500.00 enter the amount from line 4, otherwise, enter zero, and complete lines 7 to 14.	\$	<input type="text"/>
7.	Enter 2007 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero.	\$	<input type="text"/>
8.	Amount due. (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 instruction booklet.	\$	<input type="text"/>
10.	If filed or postmarked after February 29, 2008, enter LATE FILING PENALTY. See instruction booklet.	\$	<input type="text"/>
11.	If paid after February 29, 2008, enter LATE PAYMENT PENALTY. If Line 4 is greater than \$2,500.00, add an additional 20% penalty after 5/31/08. See reverse and/or instruction booklet.	\$	<input type="text"/>
12.	If paid after February 29, 2008, enter INTEREST. See instruction booklet.	\$	<input type="text"/>
13.	If filed or postmarked after February 29, 2008, enter ADMINISTRATIVE FEE of \$35.00.	\$	<input type="text"/>
14.	TOTAL DUE. (Add Lines 8,10,11,12,13). Make check payable to San Francisco Tax Collector.	\$	<input type="text"/>

Under the laws of the State of California, I declare under penalty of perjury that I have read the foregoing and that it is true, correct, and complete to the best of my knowledge and belief.

24289

X SIGN HERE _____

DATE _____

B143-07

THIS STATEMENT MUST BE FILED BY FEBRUARY 29, 2008 OR YOU WILL BE SUBJECT TO FEES, PENALTIES, AND/OR INTEREST.

SAN FRANCISCO TAX COLLECTOR
BUSINESS TAX SECTION
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425
TAXPAYER ASSISTANCE: (415) 554-4400 TTY (HEARING IMPAIRED): (415) 554-4455

PLEASE DO NOT TEAR APART HERE

2007 EZ
PAYROLL TAX STATEMENT

PERIOD COVERED: January 1 - December 31, 2007 DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 29, 2008

CERTIFICATE NUMBER	OWNERSHIP NAME	PAYMENT ENCLOSED

NOTE: Payment enclosed must equal the amount due on Line 14. (Please write your certificate number on your check.)

OVER

Neighborhood Beautification Fund Designation