2001 EZ PAYROLL TAX STATEMENT

DELINQUENT AFTER FEBRUARY 28, 2002

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

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.	**Total PAYROLL EXPENSE**	$
2.	**Total EXEMPT PAYROLL**	$
3.	Total Taxable Payroll (Subtract line 2 from line 1)	$
4.	Payroll Tax Calculated (Multiply line 3 by Payroll Tax rate of 1.5%)	$
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.	$
7.	Enter 2001 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero.	$
8.	**Amount you owe.** (Subtract line 7 from line 6. If line 7 is larger than line 6, enter zero).	$
9.	**Amount to be refunded to you.** (If line 7 is larger than line 6, enter difference). See instructions.	$
10.	**LATE FILING PENALTY.** If filed or postmarked after **February 28, 2002,** enter penalty amount. See instructions.	$
11.	**LATE PAYMENT PENALTY.** If paid after **February 28, 2002,** enter late payment penalty. See instructions.	$
12.	**INTEREST.** If paid after **February 28, 2002,** enter interest. See instructions.	$
13.	**TOTAL AMOUNT YOU OWE.** (Add Lines **8,10,11,12**). Make check payable to the **San Francisco Tax Collector.**	$

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

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: _____

I. My Payroll Expense for Year 2001:

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

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

    ☐☐☐☐☐

60442

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** _____