

**2000  
LONG  
FORM**

**BUSINESS PAYROLL EXPENSE TAX STATEMENT**

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



**DELINQUENT AFTER FEBRUARY 28, 2001**

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	TAX YEAR <b>2000</b>
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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.**

- Final Statement for closed business
  - Neighborhood Beautification Fund Designation
- BUSINESS TELEPHONE NUMBER

1.	From Schedule C, line 5A, column A	<b>Total GROSS RECEIPTS</b>	\$	
2.	From Schedule C, line 5A, column B	<b>Total EXEMPT RECEIPTS</b>	\$	
3.	From Schedule C, line 5A, column C	Total Taxable Receipts (Subtract line 2 from line 1)	\$	
4.	From Schedule C, line 5A, column D	<b>Calculated Gross Receipts Tax</b> <small>(See Business Tax Rate table on reverse side.)</small>	\$	
5.	From Schedule C, line 5B, column A	<b>Total PAYROLL EXPENSE</b>	\$	
6.	From Schedule C, line 5B, column B	<b>Total EXEMPT PAYROLL</b>	\$	
7.	From Schedule C, line 5B, column C	Total Taxable Payroll (Subtract line 6 from line 5)	\$	
8.	From Schedule C, line 5B, column D	<b>Calculated Payroll Tax (1.5% times line 7)</b>	\$	
9.	Enter the GREATER of line 4 or line 8.			
10.	Enter calculated Summer Youth or New Jobs TAX CREDIT AMOUNTS and ATTACH WORKSHEETS. If none, put ZERO as line 10 total.			
	<i>Summer Youth</i>	<i>New Jobs</i>	ENTER TAX CREDITS TOTAL (SY+NJ):	
11.	Tax Due after SY and NJ Tax Credits (Subtract TOTAL of line 10 from line 9. If line 10 is greater than line 9, enter ZERO.)			\$
12.	If Line 11 is over \$2,500.00 enter the amount from Line 11; OTHERWISE, enter ZERO.			\$
13.	Enter the amount from line 11 if you are filing after Feb. 28, 2001; OTHERWISE, enter ZERO.			\$
14.	<b>Tax Due</b> (Enter the larger amount from Lines 12 or 13.)			\$
15.	Enter calculated Enterprise Zone or Garment Mfgs. TAX CREDIT AMOUNTS and ATTACH WORKSHEETS. If none, put ZERO as line 15 total.			
	<i>Enterprise Zone</i>	<i>Garment Mfgs.</i>	ENTER TAX CREDITS TOTAL (EZ+GM):	
16.	Tax Due after EZ and GM Tax Credits (Subtract TOTAL of line 15 from line 14. If line 15 is greater than line 14, enter ZERO.)			\$
17.	Business Tax Special Credit for 2000 Tax Year. See			\$
18.	Tax Due after Credit. (Subtract line 17 from line 16. If line 17 greater than line 16, enter ZERO.)			\$
19.	Enter 2000 PREPAYMENT PAID (Do not include Registration Fees). If none, enter ZERO.			\$
20.	<b>Tax Balance Due</b> (Subtract line 19 from line 18; If line 19 is larger than line 18, enter ZERO)			\$
21.	OVERPAYMENT (If line 19 is larger than line 18, enter difference.) See instructions.			\$
22.	IF paid or postmarked after February 28, 2001, Enter LATE FILING PENALTY. See instructions.			\$
23.	IF paid or postmarked after February 28, 2001, Enter NEGLIGENCE PENALTY. See instructions.			\$
24.	IF paid or postmarked after February 28, 2001, Enter INTEREST - 1% per month of Line 20.			\$
25.	<b>TOTAL AMOUNT DUE</b> (Add Lines 20, 22, 23, 24.) Make check payable to the San Francisco Tax Collector.			\$

**THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2001 EVEN IF NO TAX IS DUE OR YOU WILL BE SUBJECT TO PENALTIES AND LOSS OF TAX EXEMPTION.**  
I declare, under penalty of perjury, that I have examined this statement and that this information is true and complete

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

Do NOT prepare more than one STATEMENT (Long Form) even if you attach multiple Schedule C's B106-00

**PLEASE ATTACH SCHEDULE C(s) TO STATEMENT WHEN FILING**

4078





Business Payroll Expense

# SCHEDULE C

BUSINESS TAX ID

CERTIFICATE NUMBER

Tax Year

## GROSS RECEIPTS TAX CALCULATIONS

Column A

Column B

Column C

Column D

Locations (non-SF = 999)	Bus. Class	PBC	Gross Receipts	Exempt Receipts	Taxable Receipts	Rate/1000	Tax Due
1A DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
2A DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
3A DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
4A DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
5A <b>Totals</b>							

## PAYROLL TAX CALCULATIONS

Column A

Column B

Column C

Column D

Locations (non-SF = 999)	No. employees as of 12/31/00	Gross Payroll	Exempt Payroll	Taxable Payroll	Tax Rate	Tax Due
1B DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
2B DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
3B DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
4B DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/> <input type="text"/>	<input type="text"/>			
5B <b>Totals</b>					1.5%	

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**PLEASE DO NOT TEAR APART**

### 2000 LONG FORM

BUSINESS PAYROLL EXPENSE TAX

PERIOD COVERED: January 1 - December 31, 2000 **DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 28, 2001**

BUSINESS TAX ID NUMBER	OWNERSHIP NAME	PAYMENT ENCLOSED
<input type="text"/>	<input type="text"/>	<input type="text"/>

NOTE: Payment enclosed must equal the amount stated on Line 25 of statement. (Please write your Business Tax ID at the bottom of your check.)