



PK

**PARKING TAX MONTHLY RETURN**

Business Tax Section  
P.O. BOX 7425  
San Francisco, CA 94120-7425

<b>Business Account Number</b>		<b>Monthly Parking Return</b>	<b>- Page 1 of 3</b>
<b>Location Identification Number</b>		<b>Return Start Date</b>	
<b>Return Date</b>			

**Monthly Parking Collections**

<b>Rate Code</b>	<b>Rate</b>	<b>Quantity</b>	<b>Total</b>
<b>Grand Total</b>			\$



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<b>Location Identification Number</b>		<b>Return Start Date</b>	
<b>Return Date</b>			

**Parking Tax Return**

Enter any exemptions claimed for this Location in lines 2a - e. If an exemption does not apply, enter zero.

1	Total Monthly Parking Collections for this Location, Including Parking Tax (from Page 1, Grand Total)	\$
2	<b>Exemptions</b>	
A	Residential Parking on Same Residential Premises	\$
B	Government Parking Paid only by Government	\$
C	Bank/Insurance Company Parking Paid only by Company	\$
D	City Owned Lots where Parking Revenue is Remitted by the City Agency	\$
E	Other	\$
3	Total Exemptions: Lines 2A + 2B + 2C + 2D + 2E	\$
4	Taxable Parking Collections, Including Parking Tax: Line 1 - Line 3	\$
5	Parking Tax Due: Line 4 x 20%	\$
6	<b>Additional Charges if Delinquent: <a href="https://sftreasurer.org/business-tax-penalties-and-interest">https://sftreasurer.org/business-tax-penalties-and-interest</a></b>	
A	Late Filing Penalty	\$
B	Late Payment Penalty	\$
C	Interest	\$
D	Administrative Fee	\$
7	Total Amount Due: Line 5 + (Line 6A + 6B + 6C + 6D)	\$



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<b>Location Identification Number</b>		<b>Return Start Date</b>	
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**Location and Unaccounted Ticket Information**

A	Number of stalls available at the start of the reporting month	
B	Number of stalls numbered	
C	Number of stalls not numbered	
D	Total number of stalls	
1	Parked vehicles at the start of reporting month	
2	Tickets issued for the reporting month	
3	Total = Inventory + Tickets issued (Line 1 + Line 2)	
4	Tickets voided for the reporting month	
5	Tickets collected for the reporting month	
6	Unaccounted tickets - Total - Voided - Collected (Line 3 - Line 4 - Line 5)	
7	Unaccounted Ticket Ratio (Line 6 ÷ Line 2) x 100	

**Preparer Statement**

I certify under penalty of perjury that I am the operator (including an officer, general partner, member manager, executor, trustee, fiduciary, or other individual with the authority to bind the operator), or an agent of the operator authorized to sign this form on behalf of the operator pursuant to a validly executed Power of Attorney, and I have examined the foregoing Parking Tax Return including any accompanying schedules or worksheets, and the information thereon is, to the best of my knowledge and belief, true and correct, and fully compliant with all the requirements provided in Articles 6, 9 and 22 of the San Francisco Business and Tax Regulations Code. I acknowledge that I am providing information in response to a request for financial information pursuant to Section 6.5-1 of the San Francisco Business and Tax Regulations Code. I am required by law to complete this form in its entirety and understand this return is subject to audit.

Preparer

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_

Name: \_\_\_\_\_ Email: \_\_\_\_\_

Title: \_\_\_\_\_

**Payment By Mail**

Make check payable to "San Francisco Tax Collector" and mail to: San Francisco Tax Collector, P.O. Box 7425, San Francisco, CA 94120-7425. Include your Business Account Number on your check.

If a check is not honored by the bank, the payment is null and void, and a \$50 returned check fee will be charged in addition to penalties, interest and other fees if not timely paid in full.