



# TCM

# Traffic Congestion Mitigation Tax Monthly Statement

Business Tax Section  
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[www.sftreasurer.org](http://www.sftreasurer.org)

**CITY & COUNTY OF SAN FRANCISCO – OFFICE OF THE TREASURER & TAX COLLECTOR**  
JOSÉ CISNEROS, TREASURER    DAVID AUGUSTINE, TAX COLLECTOR

BUSINESS ACCOUNT NUMBER	PERIOD COVERED	DUE ON OR BEFORE

Enter the respective fares, fees and charges during the filing period. If you did not have an item to report during the period covered, enter "0".

<b>Shared Rides</b>		
1a	Total net rider fares for shared rides entirely in the city	\$
1b	Total net rider fares for shared rides originating in the city but only partially in the city	\$
1c	Amount from Line 1b not subject to tax after apportionment (may use 50% safe harbor)	\$
1d	Taxable net rider fares for shared rides originating in the city but only partially in the city (Line 1b - Line 1c)	\$
1e	Subscription fees and other indirect charges related to shared rides attributable to the city	\$
1f	Taxable subtotal (Line 1a + Line 1d + Line 1e)	\$
1g	Tax amount attributed to shared rides (Line 1f x 1.5%)	\$
<b>Zero-Emission Vehicle Rides (ZEV)</b>		
2a	Total net rider fares for ZEV rides entirely in the city	\$
2b	Total net rider fares for ZEV rides originating in the city but only partially in the city	\$
2c	Amount from Line 2b not subject to tax after apportionment (may use 50% safe harbor)	\$
2d	Taxable net rider fares for ZEV rides originating in the city but only partially in the city (Line 2b - Line 2c)	\$
2e	Subscription fees and other indirect charges related to ZEV rides attributable to the city	\$
2f	Taxable subtotal (Line 2a + Line 2d + Line 2e)	\$
2g	Tax amount attributed to ZEV rides (Line 2f x 1.5%)	\$
<b>Other Rides</b>		
3a	Total net rider fares for other rides entirely in the city	\$
3b	Total net rider fares for other rides originating in the city but only partially in the city	\$
3c	Amount from Line 3b not subject to tax after apportionment (may use 50% safe harbor)	\$
3d	Taxable net rider fares for other rides originating in the city but only partially in the city (Line 3b - Line 3c)	\$
3e	Subscription fees and other indirect charges related to other rides attributable to the city	\$
3f	Taxable subtotal (Line 3a + Line 3d + Line 3e)	\$
3g	Tax amount attributed to other rides (Line 3f x 3.25%)	\$
<b>Total Traffic Congestion Mitigation Tax</b>		
4	Total tax due (Line 1g + Line 2g + Line 3g)	\$
<b>Penalties if filed or paid after due date:</b>		
5	Late filing penalty	\$
6	Late payment penalty	\$
7	Interest	\$
8	Administrative fee	\$
9	Total payment amount due (Line 4 + Line 5 + Line 6 + Line 7 + Line 8)	\$

### Taxpayer Statement

I certify under penalty of perjury that I am the taxpayer (including an officer, general partner, member manager, executor, trustee, fiduciary, or other individual with the authority to bind the taxpayer), or an agent of the taxpayer authorized to sign this form on behalf of the taxpayer pursuant to a validly executed Power of Attorney and I have examined the foregoing Traffic Congestion Mitigation 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 and 32 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.

Signature: \_\_\_\_\_ Phone: \_\_\_\_\_  
Name: \_\_\_\_\_ Email: \_\_\_\_\_  
Title: \_\_\_\_\_