

Office of the Treasurer & Tax Collector
City and County of San Francisco



José Cisneros, Treasurer

10/22/2021

Angela Calvillo
Clerk of the Board of Supervisors
1 Dr. Carlton B. Goodlett Place
City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2020 Payroll Expense Tax Exclusion – Biotechnology

Dear Ms. Calvillo:

Attached is the annual report of businesses that were approved for the Biotechnology Exclusion from the Payroll Expense Tax for the 2020 calendar year, pursuant to the provisions of the San Francisco Business and Tax Regulations Code.

Schedule A of the report summarizes for the 2020 and prior calendar years the number of businesses approved for the exclusion, the number of eligible employees, the total amount of Biotechnology Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion. For the 2020 calendar year, one business was approved for the Biotechnology Exclusion, and it excluded a total of \$12,269,838 in payroll expense, which represents \$46,625.38 in forgone Payroll Expense Tax. This business reported a total of 110 employees that qualified for the exclusion.

The graphs attached in Schedule A summarize the Biotechnology Exclusion and Payroll Expense Tax forgone for calendar years 2009 through 2020.

If you have any questions regarding this report, please contact me at david.augustine@sfgov.org.

Sincerely,

DocuSigned by:

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David Augustine
Tax Collector

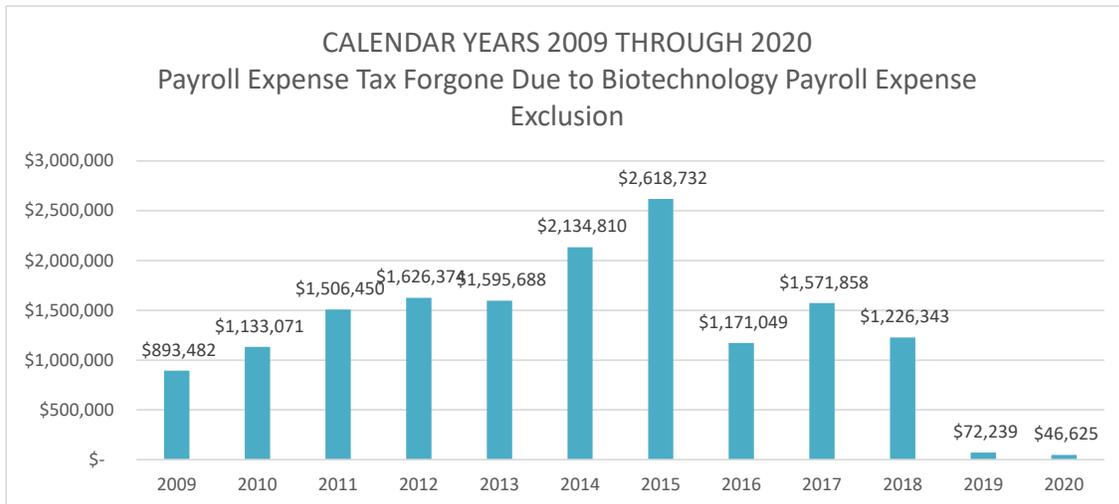
cc: José Cisneros, Treasurer
San Francisco Public Library

Attachment

**TAX COLLECTOR'S ANNUAL REPORT
BIOTECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEARS 2009 THROUGH 2020**

Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	Biotechnology Payroll Expense Exclusion Claimed	Payroll Expense Tax Forgone Due to Biotechnology Payroll Expense Exclusion
2009	11	565	\$ 59,790,369	\$ 893,482
2010	25	795	\$ 75,538,043	\$ 1,133,071
2011	28	706	\$ 100,429,983	\$ 1,506,450
2012	26	855	\$ 108,424,931	\$ 1,626,374
2013	20	702	\$ 106,379,195	\$ 1,595,688
2014	11	739	\$ 158,134,071	\$ 2,134,810
2015	12	943	\$ 225,364,162	\$ 2,618,732
2016	10	866	\$ 141,260,392	\$ 1,171,049
2017	7	596	\$ 221,077,012	\$ 1,571,858
2018	9	684	\$ 322,721,836	\$ 1,226,343
2019	3	108	\$ 19,010,144	\$ 72,239
2020	1	110	\$ 12,269,838	\$ 46,625
2019 to 2020 Change	(2)	2	\$ (6,740,306)	\$ (25,614)



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Re: Annual Report to the Board of Supervisors
2020 Payroll Expense Tax Exclusion – Clean Technology

Dear Ms. Calvillo:

Attached is the annual report of businesses that were approved for the Clean Technology Exclusion from the Payroll Expense Tax for the 2020 calendar year, pursuant to the provisions of the San Francisco Business and Tax Regulations Code.

Schedule A of the report summarizes for the 2020 and prior calendar years the number of businesses approved for the exclusion, the number of eligible employees, the total amount of Clean Technology Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion. For the 2020 calendar year, thirteen (13) businesses were approved for the Clean Technology Exclusion, and they excluded a total of \$38,009,436 in payroll expense, which represents \$144,436 in forgone Payroll Expense Tax. These businesses reported a total of 332 employees that qualified for the exclusion.

The graphs attached in Schedule A summarize the Clean Technology Exclusion and Payroll Expense Tax forgone for calendar years 2009 through 2020.

If you have any questions regarding this report, please contact me at david.augustine@sfgov.org.

Sincerely,

DocuSigned by:

David Augustine

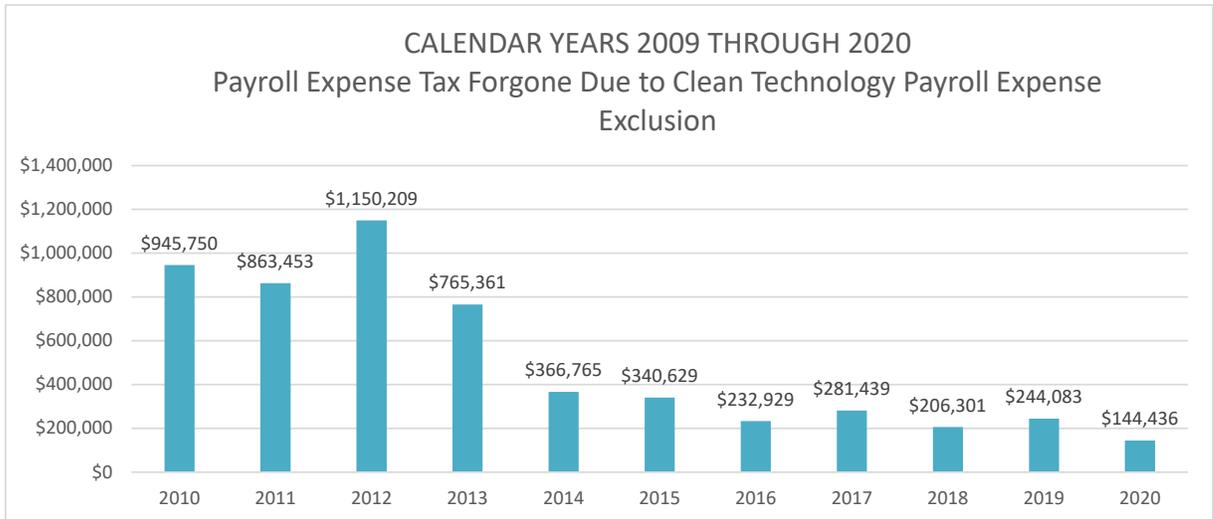
Tax Collector

cc: José Cisneros, Treasurer
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TAX COLLECTOR'S ANNUAL REPORT
CLEAN TECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEARS 2009 THROUGH 2020
Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	Clean Technology Payroll Expense Exclusion Claimed	Payroll Expense Tax Forgone Due to Clean Technology Payroll Expense Exclusion
2009	12	288	\$ 25,396,189	\$ 379,930
2010	20	525	\$ 63,049,995	\$ 945,750
2011	22	629	\$ 57,563,545	\$ 863,453
2012	22	720	\$ 76,680,630	\$ 1,150,209
2013	18	494	\$ 51,024,053	\$ 765,361
2014	12	295	\$ 27,167,766	\$ 366,765
2015	11	234	\$ 29,314,050	\$ 340,629
2016	13	218	\$ 28,097,569	\$ 232,929
2017	17	343	\$ 39,583,555	\$ 281,439
2018	22	469	\$ 54,289,773	\$ 206,301
2019	20	576	\$ 63,906,185	\$ 244,083
2020	13	332	\$ 38,009,436	\$ 144,436
2019 to 2020 Change	-7	-244	\$ (25,896,749)	\$ (98,408)



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City Hall, Room 244
San Francisco, CA 94102

Re: Annual Report to the Board of Supervisors
2020 Payroll Expense Tax Credit – Enterprise Zone

Dear Ms. Calvillo:

Attached is the annual report of businesses that were approved for the Enterprise Zone Tax Credit for the Payroll Expense Tax for the 2020 calendar year, pursuant to the provisions of the San Francisco Business and Tax Regulations Code.

Schedule A of the report summarizes for the 2020 and prior calendar years the number of businesses approved for the credit, the number of eligible employees, the total amount of the Enterprise Zone Tax Credit claimed, and the total Payroll Expense Tax forgone due to the credit. For the 2020 calendar year, ten (10) businesses were approved for the Enterprise Zone Tax Credit, and they claimed a total of \$5,983 in Enterprise Zone Payroll Expense Tax Credit, which represents \$5,983 in forgone Payroll Expense Tax. These businesses reported 17 employees who qualified for this tax credit.

The graphs attached in Schedule A summarize the Enterprise Zone Tax Credits and Payroll Expense Tax forgone for calendar years 2012 through 2020.

If you have any questions regarding this report, please contact me at david.augustine@sfgov.org.

Sincerely,

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David Augustine
Tax Collector

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San Francisco Public Library

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**TAX COLLECTOR'S ANNUAL REPORT
ENTERPRISE ZONE PAYROLL EXPENSE TAX CREDIT
CALENDAR YEARS 2012 THROUGH 2020**

Schedule A

Year	Number of Businesses Approved	Number of Eligible Employees	Enterprise Zone Payroll Expense Tax Credit Claimed	Payroll Expense Tax Forgone Due to Enterprise Zone Payroll Expense Tax Credit
2012	162	891	\$ 681,531	\$ 650,786
2013	176	1,147	\$ 835,821	\$ 780,686
2014	206	1,366	\$ 949,877	\$ 945,012
2015	171	887	\$ 578,830	\$ 521,141
2016	145	595	\$ 339,229	\$ 303,989
2017	91	356	\$ 242,163	\$ 214,963
2018	46	174	\$ 146,638	\$ 146,293
2019	29	76	\$ 52,151	\$ 52,151
2020	10	17	\$ 5,983	\$ 5,983
2019 to 2020 Change	(19)	(59)	\$ (46,168)	\$ (46,168)

