September 1, 2016

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  
2015 Payroll Expense Tax Exclusion – Biotechnology

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Biotechnology Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes for the 2015 calendar year the number of businesses approved for the exclusion, the total number of San Francisco employees at those businesses, 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 calendar year 2015. Eleven (11) businesses were approved for the Biotechnology Exclusion, and they excluded a total of $223,275,693 in payroll expense, which represents $2,594,464 in forgone Payroll Expense Tax. These businesses reported a total of 923 employees that qualified for the exclusion.

Schedule B of the report summarizes the Biotechnology Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate no change in the number of businesses approved for the Biotechnology Exclusion, an increase of 184 eligible employees in the biotechnology business sector, and an increase of $459,654 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine  
Tax Collector

cc: José Cisneros, Treasurer  
San Francisco Public Library

Attachment
## TAX COLLECTOR'S ANNUAL REPORT
### BIOTECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
#### CALENDAR YEAR 2015

**Schedule A**

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Businesses Approved</th>
<th>Number of Eligible Employees</th>
<th>Biotechnology Exclusion Claimed</th>
<th>Payroll Expense Tax Forgone due to Biotechnology Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>11</td>
<td>923</td>
<td>$223,275,693</td>
<td>$2,594,464</td>
</tr>
</tbody>
</table>

## TAX COLLECTOR'S ANNUAL REPORT
### BIOTECHNOLOGY PAYROLL EXPENSE TAX EXCLUSION
#### FOR CALENDAR YEARS 2013 THROUGH 2015

**Schedule B**

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Businesses Approved</th>
<th>Number of Eligible Employees</th>
<th>Biotechnology Exclusion Claimed</th>
<th>Payroll Expense Tax Forgone due to Biotechnology Exclusion</th>
</tr>
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<tbody>
<tr>
<td>2013</td>
<td>20</td>
<td>702</td>
<td>$106,379,195</td>
<td>$1,595,688</td>
</tr>
<tr>
<td>2014*</td>
<td>11</td>
<td>739</td>
<td>$158,134,071</td>
<td>$2,134,810</td>
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<tr>
<td>2015</td>
<td>11</td>
<td>923</td>
<td>$223,275,693</td>
<td>$2,594,464</td>
</tr>
<tr>
<td>Change from 2014 to 2015</td>
<td>0</td>
<td>184</td>
<td>$65,141,622</td>
<td>$459,654</td>
</tr>
</tbody>
</table>

*Amended*
September 1, 2016

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
2015 Payroll Expense Tax Exclusion — Central Market Street & Tenderloin Area

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Central Market Street & Tenderloin Area Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees, the number of eligible employees at those businesses, the total amount of Central Market Street & Tenderloin Area Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2014. Seven (7) businesses were approved for the Central Market Street & Tenderloin Area Exclusion, and they excluded a total of $1,357,216,777 in payroll expense, which represents $15,770,859 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Central Market Street & Tenderloin Area Exclusion for calendar years 2013 through 2015. Compared to the calendar year 2014, results for the calendar year 2015 in San Francisco indicate a decrease of 1 business approved for the Central Market Street & Tenderloin Area Exclusion, an increase of 297 eligible employees, and a decrease of $18,918,711 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

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<tbody>
<tr>
<td><strong>Number of Businesses</strong></td>
<td><strong>Number of Eligible Employees</strong></td>
</tr>
<tr>
<td><strong>Year</strong></td>
<td><strong>Approved</strong></td>
</tr>
<tr>
<td>2015</td>
<td>3,850</td>
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<tr>
<td>2014</td>
<td>11</td>
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<tr>
<td>2014*</td>
<td>8</td>
</tr>
<tr>
<td>2015</td>
<td>7</td>
</tr>
</tbody>
</table>

*Amended
September 1, 2016

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
2015 Payroll Expense Tax Exclusion – Clean Technology Business

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Clean Technology Business Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total number of San Francisco employees at those businesses, the number of eligible employees, the total amount Clean Technology Business Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. Eleven (11) businesses were approved for the Clean Technology Business Exclusion, and they excluded a total of $29,314,050 in payroll expense, which represents $340,629 in forgone Payroll Expense Tax. These businesses reported a total of 234 employees that qualified for the exclusion.

Schedule B of the report summarizes the Clean Technology Business Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate a decrease of 1 business approved for the Clean Technology Business Exclusion, a decrease of 61 eligible employees, and a decrease of $26,136 in Payroll Expense Tax forgone.

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Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

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<tr>
<td>2015</td>
<td>11</td>
<td>234</td>
<td>$29,314,050</td>
<td>$340,629</td>
</tr>
</tbody>
</table>

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<table>
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<th>Year</th>
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<th>Payroll Expense Tax Forgone due to Clean Technology Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>18</td>
<td>494</td>
<td>$51,024,053</td>
<td>$765,361</td>
</tr>
<tr>
<td>2014*</td>
<td>12</td>
<td>295</td>
<td>$27,167,766</td>
<td>$366,765</td>
</tr>
<tr>
<td>2015</td>
<td>11</td>
<td>234</td>
<td>$29,314,050</td>
<td>$340,629</td>
</tr>
<tr>
<td>Change from 2014 to 2015</td>
<td>(1)</td>
<td>(61)</td>
<td>$2,146,284</td>
<td>(26,136)</td>
</tr>
</tbody>
</table>

*Amended
September 1, 2016

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
2015 Payroll Expense Tax Credit – Enterprise Zone

Dear Ms. Calvillo:

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Schedule A of the report summarizes the number of businesses approved for the Enterprise Zone Tax Credit, the total number of San Francisco employees at those businesses, the number of eligible employees, and the amount of tax credit claimed. One hundred fifty eight (158) businesses were approved for the Enterprise Zone Tax Credit in the amount of $498,645. These businesses reported a total of 15,628 employees who qualified for this tax credit.

Schedule B of the report summarizes the Enterprise Zone Tax Credits for tax years 2013 through 2015. Compared to the calendar year 2014, results indicate a decrease of 47 businesses approved with a decrease of 572 eligible employees in the Enterprise Zone sector for the calendar year 2015 in San Francisco.

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Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

Attachment
## TAX COLLECTOR'S ANNUAL REPORT

**ENTERPRISE ZONE TAX CREDIT PAYROLL EXPENSE TAX CREDIT**

**CALENDAR YEAR 2015**

<table>
<thead>
<tr>
<th>Schedule A</th>
</tr>
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<tbody>
<tr>
<td><strong>Year</strong></td>
</tr>
<tr>
<td>------------</td>
</tr>
<tr>
<td>2015</td>
</tr>
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</table>

## TAX COLLECTOR'S ANNUAL REPORT

**ENTERPRISE ZONE TAX CREDIT PAYROLL EXPENSE TAX CREDIT**

**CALENDAR YEARS 2013 THROUGH 2015**

<table>
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<tr>
<th>Schedule B</th>
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<tbody>
<tr>
<td><strong>Year</strong></td>
</tr>
<tr>
<td>------------</td>
</tr>
<tr>
<td>2013</td>
</tr>
<tr>
<td>2014*</td>
</tr>
<tr>
<td>2015</td>
</tr>
<tr>
<td>Change from 2014 to 2015</td>
</tr>
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*Amended
September 1, 2016

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
    2015 Payroll Expense Tax Exclusion — Net New Payroll

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Net New Payroll Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes for the 2015 calendar year the number of businesses which claimed the exclusion, the total amount of Net New Payroll Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. Four thousand eight hundred thirty (4,803) businesses were approved for the Net New Payroll Exclusion, and they excluded a total of $688,595,286 in payroll expense, which represents $9,260,695 in forgone Payroll Expense Tax.

Schedule B of the report summarizes the Net New Payroll Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate an increase of 733 businesses approved for the Net New Payroll Exclusion, and an increase of $786,990 Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

[Signature]
David Augustine
Tax Collector

cc: José Cisneros, Treasurer
    San Francisco Public Library

Attachment
TAX COLLECTOR'S ANNUAL REPORT
NET NEW PAYROLL PAYROLL EXPENSE TAX EXCLUSION
CALENDAR YEAR 2015

Schedule A

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Businesses Approved</th>
<th>Net New Payroll Exclusion Claimed</th>
<th>Total Payroll Expense Tax Forgone due to Net New Payroll Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2015</td>
<td>4,803</td>
<td>$668,595,286</td>
<td>$9,260,695</td>
</tr>
</tbody>
</table>

Schedule B

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Businesses Approved</th>
<th>Net New Payroll Exclusion Claimed</th>
<th>Total Payroll Expense Tax Forgone due to Net New Payroll Exclusion</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>2,488</td>
<td>$350,571,492</td>
<td>$7,735,917</td>
</tr>
<tr>
<td>2014*</td>
<td>4,070</td>
<td>$517,665,214</td>
<td>$8,473,705</td>
</tr>
<tr>
<td>2015</td>
<td>4,803</td>
<td>$668,595,286</td>
<td>$9,260,695</td>
</tr>
<tr>
<td>Change from 2014 to 2015</td>
<td>733</td>
<td>$150,930,072</td>
<td>$786,990</td>
</tr>
</tbody>
</table>

NOTE: Total Payroll Expense Tax Forgone due to Net New Payroll Expense Tax Exclusion includes taxes foregone due to businesses qualifying for a small business exemption. Total Payroll Expense Tax Forgone due to Net New Payroll Expense Tax Exclusion for tax year 2013 has been adjusted to includes taxes foregone due to businesses qualifying for a small business exemption for comparison across tax years.

* Due to system configuration enhancements, tax year 2014 does not reflect changes to amended tax filings.
September 1, 2016

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
2015 Payroll Expense Tax Exclusion – Stock-Based Compensation

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the Payroll Expense Tax for the 2015 calendar year.

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total amount of Stock-Based Compensation Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. One (1) business was approved for the Stock-Based Compensation Exclusion, and excluded a total of $8,778,889 in payroll expense, which represents $102,011 in Payroll Expense Tax was forgone.

Schedule B of the report summarizes the Stock-Based Compensation Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate an increase of 1 business approved for the Stock-Based Compensation Exclusion, an increase of 849 eligible employees and an increase of $102,011 in Payroll Expense Tax forgone.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Sincerely,

[Signature]
David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

Attachment
### TAX COLLECTOR'S ANNUAL REPORT

**STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION**

**CALENDAR YEAR 2015**

**Schedule A**

<table>
<thead>
<tr>
<th>Year</th>
<th>Number of Businesses Approved</th>
<th>Number of Eligible Employees</th>
<th>Stock Based Comp Exclusion Claimed</th>
<th>Payroll Expense Tax Forgone due to Stock Based Compensation</th>
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</thead>
<tbody>
<tr>
<td>2015</td>
<td>1</td>
<td>849</td>
<td>$8,778,889</td>
<td>$102,011</td>
</tr>
</tbody>
</table>

### TAX COLLECTOR'S ANNUAL REPORT

**STOCK BASED COMPENSATION PAYROLL EXPENSE TAX EXCLUSION**

**FOR CALENDAR YEARS 2013 THROUGH 2015**

**Schedule B**

<table>
<thead>
<tr>
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<th>Number of Businesses Approved</th>
<th>Number of Eligible Employees</th>
<th>Stock Based Comp Exclusion Claimed</th>
<th>Payroll Expense Tax Forgone due to Stock Based Compensation</th>
</tr>
</thead>
<tbody>
<tr>
<td>2013</td>
<td>0</td>
<td>0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2014</td>
<td>0</td>
<td>0</td>
<td>$0</td>
<td>$0</td>
</tr>
<tr>
<td>2015</td>
<td>1</td>
<td>849</td>
<td>$8,778,889</td>
<td>$102,011</td>
</tr>
<tr>
<td>Change from 2014 to 2015</td>
<td>1</td>
<td>849</td>
<td>$8,778,889</td>
<td>$102,011</td>
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</tbody>
</table>
September 1, 2016

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  
2015 Special School Parking Event Permit Annual Report

Dear Ms. Calvillo:

The Tax Collector, pursuant to Section 608 of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of parking revenue information related to the Special School Parking Event Permits for the 2015 calendar year.

Schedule A of the report summarizes for the 2015 calendar year the number of permits issued, the dollar value of the gross parking revenues, and the parking tax revenue foregone.

In 2015, a total of 15 permits were issued, resulting in $52,020 of parking revenue and $10,404 of forgone parking tax revenue.

The exemption granted in this ordinance shall expire on December 31, 2025.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine  
Tax Collector

cc: José Cisneros  
San Francisco Public Library

Attachment
Management Summary
Special School Parking
Office of the Treasurer & Tax Collector
Business Tax

September 1, 2016

Background:
The Business and Tax Regulations Code (BTRC) requires that occupants of parking stations pay a 25% tax that is collected and remitted to the City and County of San Francisco by parking operators. This section of the Code provides relief for special parking events on San Francisco Unified School District (SFUSD) property, as they are operated by volunteers of non-profit organizations, such as Parent Teacher Associations, and are a beneficial activity to supplement SFUSD school revenues, which have been drastically reduced by State budget cuts.

Requirements:
- The parking activity is conducted on SFUSD property.
- The parking activity is conducted by a volunteer led organization that has a recognized exemption from income taxation per the Internal Revenue Service.
- The organization has a Special School Parking Event Permit issued by the Tax Collector to conduct the parking activity and it is publicly displayed during the event.
- Gross Revenue from the special school parking event does not exceed $10,000.
- 100% of the earnings from the parking activities are for the sole benefit of San Francisco public schools.

Administration:
- The Tax Collector issues 150 Special School Parking Event Permits to the Second District PTA annually.
- Each permit is used to conduct one special school parking event.
- The Second District PTA is required to file an annual return due January 31st.

Historical Filings:
- In 2013, a total of 25 permits were used, resulting in $88,661.00 of parking revenue and $17,732.20 of parking tax revenue forgone.
- In 2014, a total of 12 permits were used, resulting in $24,777.00 of parking revenue and $4,955.40 of parking tax revenue foregone.
- In 2015, a total of 15 permits were used, resulting in $52,020.00 of parking revenue and $10,404.00 of parking tax revenue foregone.
September 1, 2016

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
2015 Payroll Expense Tax Exclusion – Central Market Street & Tenderloin Area

Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Central Market Street & Tenderloin Area Exclusion from the Payroll Expense Tax for the 2015 calendar year.

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Sincerely,

David Augustine
Tax Collector

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San Francisco Public Library

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September 1, 2016

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1 Dr. Carlton B. Goodlett Place  
City Hall, Room 244  
San Francisco, CA 94102

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Sincerely,

David Augustine  
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San Francisco Public Library

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September 1, 2016

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Clerk of the Board of Supervisors
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Sincerely,

David Augustine
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San Francisco Public Library

Attachment

City Hall - Room 140  ·  1 Dr. Carlton B. Goodlett Place  ·  San Francisco, CA 94102-4638
Dial 311 (within San Francisco only) or 415-701-2311
September 1, 2016

Angela Calvillo  
Clerk of the Board of Supervisors  
1 Dr. Carlton B. Goodlett Place  
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Re: Annual Report to the Board of Supervisors  
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Dear Ms. Calvillo:

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that received the Enterprise Zone Tax Credit for the 2015 calendar year.

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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
2015 Payroll Expense Tax Exclusion — Net New Payroll

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Sincerely,

David Augustine
Tax Collector

cc: José Cisneros, Treasurer
San Francisco Public Library

Attachment
September 1, 2016

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  
2015 Payroll Expense Tax Exclusion – Stock-Based Compensation  

Dear Ms. Calvillo:  

The Tax Collector, pursuant to the provisions of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of businesses that were approved for the Stock-Based Compensation Exclusion from the Payroll Expense Tax for the 2015 calendar year.  

Schedule A of the report summarizes the number of businesses approved for the exclusion, the total amount of Stock-Based Compensation Exclusion claimed, and the total Payroll Expense Tax forgone due to the exclusion for the calendar year 2015. One (1) business was approved for the Stock-Based Compensation Exclusion, and excluded a total of $8,778,889 in payroll expense, which represents $102,011 in Payroll Expense Tax was forgone.  

Schedule B of the report summarizes the Stock-Based Compensation Exclusion for calendar years 2013 through 2015. Compared to the preceding calendar year 2014, results for the calendar year 2015 in San Francisco indicate an increase of 1 business approved for the Stock-Based Compensation Exclusion, an increase of 849 eligible employees and an increase of $102,011 in Payroll Expense Tax forgone.  

If you have any questions regarding this report, please contact me at (415) 554-7601.  

Sincerely,  

[Signature]  
David Augustine  
Tax Collector  

cc: José Cisneros, Treasurer  
San Francisco Public Library  

Attachment
September 1, 2016

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  
2015 Special School Parking Event Permit Annual Report

Dear Ms. Calvillo:

The Tax Collector, pursuant to Section 608 of the San Francisco Business and Tax Regulations Code, herewith submits the annual report of parking revenue information related to the Special School Parking Event Permits for the 2015 calendar year.

Schedule A of the report summarizes for the 2015 calendar year the number of permits issued, the dollar value of the gross parking revenues, and the parking tax revenue foregone.

In 2015, a total of 15 permits were issued, resulting in $52,020 of parking revenue and $10,404 of forgone parking tax revenue.

The exemption granted in this ordinance shall expire on December 31, 2025.

If you have any questions regarding this report, please contact me at (415) 554-7601.

Very truly yours,

David Augustine  
Tax Collector

cc: José Cisneros  
San Francisco Public Library

Attachment