

2001

LONG FORM

PAYROLL 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, 2002

BUSINESS TAX ID NUMBER, CERTIFICATE NUMBER, TAX YEAR 2001

DO NOT WRITE IN PRE-PRINTED AREAS. USE BLACK INK AND STAY INSIDE BOXES. PLEASE HAND PRINT. DO NOT TYPE. DO NOT SEND PHOTOCOPY.

- A. Final Statement for Closed Business
B. Neighborhood Beautification Fund Designation
C. Enter the total number of SAN FRANCISCO employees as of December 31, 2001.
D. Number that work 35 hours or more per week?
E. Number of SAN FRANCISCO partners?
F. Fill in your IRS business activity code
G. BUSINESS TELEPHONE NUMBER

Table with 17 rows for payroll tax calculation, including Total PAYROLL EXPENSE, Total EXEMPT PAYROLL, Taxable Payroll, Payroll Tax Calculated, and various tax credits and penalties.

THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2002 OR YOU WILL BE SUBJECT TO PENALTIES AND INTEREST. IF YOUR CALCULATED PAYROLL TAX IS LESS THAN \$500, PLEASE USE THE PAYROLL TAX FILING EXEMPTION DECLARATION LOCATED AT THE BOTTOM OF SCHEDULE C ON PAGE 2.

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE X DATE

Do NOT prepare more than one STATEMENT (Long Form) even if you attach multiple Schedule Cs

B106-01

PLEASE ATTACH SCHEDULE C TO STATEMENT WHEN FILING

43589





Payroll Expense

SCHEDULE C

BUSINESS TAX ID

CERTIFICATE NUMBER

Tax Year

43556

PAYROLL TAX CALCULATIONS

Column A

Column B

Column C

Column D

Locations (non-SF = 999)	No. employees as of 12/31/01	Gross Payroll	Exempt Payroll	Taxable Payroll	Tax Rate	Tax Due
1 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"/>		
2 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"/>		
3 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"/>		
4 Totals					1.5%	

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PLEASE DO NOT TEAR APART HERE

2001 LONG FORM
 PAYROLL TAX STATEMENT

PERIOD COVERED: January 1 - December 31, 2001 **DELINQUENT IF PAID OR POSTMARKED AFTER FEBRUARY 28, 2002**

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 17 of statement. (Please write your Business Tax ID on your check.)

MUST TEAR OFF THIS BOTTOM STUB BEFORE FILING

PAYROLL TAX FILING EXEMPTION DECLARATION

for taxpayers with a calculated payroll tax of less than \$500

PERIOD COVERED: January 1 - December 31, 2001

DELINQUENT IF FILED OR POSTMARKED AFTER FEBRUARY 28, 2002

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	TAX YEAR

IMPORTANT: If you are filing by **February 28, 2002** and your calculated Payroll Tax is less than \$500, complete and return this bottom portion only. If you are filing **after** February 28, 2002, you must pay a late filing penalty of \$100. Please make check payable to the San Francisco Tax Collector.

Please check any of the following that apply:

H. Final Statement for Closed Business.

Date business closed: _____

J. Fill in your IRS business activity code (NAICS code). See instructions.

60442



I. My Payroll Expense for Year 2001:

Less than \$66.67 between \$66.67 and \$33,333.34

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Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGN HERE X _____ **DATE** _____