

**2002
LONG FORM
& FY 03-04 RG**

PAYROLL TAX & FY 03-04 REGISTRATION RENEWAL

SAN FRANCISCO TAX COLLECTOR
BUSINESS TAX SECTION
P.O. BOX 7425
SAN FRANCISCO, CA 94120-7425
TELEPHONE: (415) 554-4400



DELINQUENT AFTER FEBRUARY 28, 2003

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	PY 2002	RG 03-04
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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 Date Closed _____
- B. Neighborhood Beautification Fund Designation
- C. Does your business have a burglar alarm? Yes No
- D. Enter the total number of SAN FRANCISCO employees as of December 31, 2002.
- E. Number that worked 35 hours or more per week?
- F. Number of SAN FRANCISCO business partners? (If ZERO, leave blank)
- G. Fill in your IRS business activity code (NAICS code). See instructions.
- H. BUSINESS TELEPHONE NUMBER - -

1.	From Schedule C, line 5, column A	Total PAYROLL EXPENSE	\$	<input type="text"/>
2.	From Schedule C, line 5, column B	Total EXEMPT PAYROLL	\$	<input type="text"/>
3.	From Schedule C, line 5, column C	Total Taxable Payroll (Subtract line 2 from line 1)	\$	<input type="text"/>
4.	From Schedule C, line 5, column D	Payroll Tax Calculated (1.5% times line 3)	\$	<input type="text"/>
5.	If Line 4 is less than \$500, complete and return only the Payroll Tax Filing Exemption Declaration located at the bottom of page 2. See instructions.			
6.	Enter calculated New Jobs TAX CREDIT AMOUNT and ATTACH WORKSHEETS. If none, put zero as line 6 total.			
	\$	<input type="text"/>	ENTER TAX CREDIT	\$ <input type="text"/>
			TOTAL NEW JOBS:	\$ <input type="text"/>
7.	Subtract TOTAL of line 6 from line 4. If Line 6 is greater than Line 4, enter zero.			
8.	If Line 7 is over \$2,500.00 enter the amount from Line 7, otherwise enter zero.			
9.	Enter calculated Enterprise Zone or Garment Mfrs. TAX CREDIT AMOUNTS and ATTACH WORKSHEETS. If none, put zero as line 9 total. See instructions.			
	\$	<input type="text"/>	\$	<input type="text"/>
			ENTER TAX CREDIT	\$ <input type="text"/>
			TOTAL (EZ + GM):	\$ <input type="text"/>
10.	Tax Liability after EZ and GM Tax Credits (Subtract TOTAL of line 9 from line 8. If line 9 is greater than line 8, enter zero.)			
11.	Enter 2002 PREPAYMENT PAID (Do not include Registration Fees). If none, enter zero.			
12.	Amount you owe. (Subtract line 11 from line 10. If line 11 is larger than line 10, enter zero).			
13.	Amount to be refunded to you. (If line 11 is larger than line 10, enter difference). See instructions.			
14.	LATE TAX FILING PENALTY. If filed or postmarked after February 28, 2003 , enter penalty amount. See instructions.			
15.	LATE TAX PAYMENT PENALTY. If paid after February 28, 2003 , enter late payment penalty. See instructions.			
16.	INTEREST. If paid after February 28, 2003 , enter interest. See instructions.			
17.	REGISTRATION FEE if paid by February 28, 2003 . See reverse side for fee schedule.			
18.	LATE REGISTRATION FILING PENALTY. If filed or postmarked after February 28, 2003 , enter penalty equal to line 17.			
19.	ADMINISTRATIVE FEE OF \$35.00. If filed or postmarked after February 28, 2003 , enter a collection cost of \$35.00.			
20.	TOTAL AMOUNT YOU OWE. (Add Lines 12,14,15,16,17,18,19). Make check payable to the San Francisco Tax Collector.			

THIS STATEMENT MUST BE FILED BY FEBRUARY 28, 2003 OR YOU WILL BE SUBJECT TO PENALTIES AND/OR INTEREST. IF YOUR CALCULATED PAYROLL TAX IS LESS THAN \$500, PLEASE USE THE PAYROLL TAX FILING EXEMPTION DECLARATION LOCATED AT THE BOTTOM OF PAGE 2.

Under penalties of perjury, under the laws of the State of California, 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** _____ PRINT NAME _____ DATE _____

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

PLEASE ATTACH SCHEDULE C TO STATEMENT WHEN FILING

41469





Payroll Expense

SCHEDULE C

BUSINESS TAX ID

CERTIFICATE NUMBER

Tax Year

39169

PAYROLL TAX CALCULATIONS

Column A

Column B

Column C

Column D

Locations (non-SF = 999)	No. employees as of 12/31/02	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"/>			
2 DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <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"/>			
4 DBA <input type="text"/> LOC <input type="text"/>	<input type="text"/>	DBA Name and Location Address <input type="text"/>	<input type="text"/>			
5 Totals					1.5%	

INFORMATION BELOW IS FOR TAXPAYERS WITH A CALCULATED PAYROLL TAX OF LESS THAN \$500

IMPORTANT: If you are filing by **February 28, 2003** and your calculated Payroll Tax is less than \$500, complete and return this bottom portion only. If you are filing **after** February 28, 2003, you must pay a late filing penalty of \$100, an administrative fee of \$35, and a late registration filing penalty equal to the registration fee. Please make check payable to the San Francisco Tax Collector.

PAYROLL TAX FILING EXEMPTION DECLARATION

PERIOD COVERED: January 1 - December 31, 2002

DELINQUENT IF FILED OR POSTMARKED AFTER FEBRUARY 28, 2003

BUSINESS TAX ID NUMBER	CERTIFICATE NUMBER	CLASS	PBC	BUSINESS LOCATION	PY	RG 03-04
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Please check any of the following that apply:

I. Final Statement for Closed Business.

Date business closed: _____

J. My Payroll Expense for Year 2002:

Less than \$66.67

pay registration fee of \$25.00

between \$66.67 and \$33,333.34

pay registration fee of \$150.00

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

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L. Does your business have a burglar alarm?

Yes No

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

39641



SIGN HERE X _____ **PRINT NAME** _____ **DATE** _____

IF FILING AFTER FEBRUARY 28, 2003, ADD:

A. \$35.00 ADMIN FEE	B. \$100.00 LATE FILING	C. REG FEE + REG PENALTY (IF LATE)	TOTAL (Add A,B,C)
\$	\$	\$	\$