### Access Line Tax Statement

**City & County of San Francisco — Office of the Treasurer & Tax Collector**

**José Cisneros, Treasurer**  
**David Augustine, Tax Collector**

<table>
<thead>
<tr>
<th>BUSINESS ACCOUNT NUMBER</th>
<th>PERIOD COVERED</th>
<th>DUE ON OR BEFORE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### For Prepaid Mobile Telephony Services

1. **Total Charges for Prepaid Mobile Telephony Services** $  
2. **Exempt or Non-Taxable Charges** $  
3. **Taxable Charges for Prepaid Mobile Telephony Services (Line 1 minus Line 2)** $  
4. **Access Line Tax Due for Prepaid Mobile Telephony Services (Multiply Line 3 by .070)** $  

#### For Other Than Prepaid Mobile Telephony Services

- **Access Lines**
  - **5a. Total Number of Access Lines Served**  
  - **6a. Exempt Access Lines**  
  - **7a. Total Number of Taxable Access Lines**  
    - **Subtract 6a from 5a**  
  - **8a. Gross Tax (Multiply 7a by $3.73)** $  

- **Trunk Lines**
  - **5b. Total Number of Trunk Lines Served**  
  - **6b. Exempt Trunk Lines**  
  - **7b. Total Number of Taxable Trunk Lines**  
    - **Subtract 6b from 5b**  
  - **8b. Gross Tax (Multiply 7b by $28.02)** $  

- **High-Capacity Trunk Lines**
  - **5c. Total Number of High-Capacity Trunk Lines Served**  
  - **6c. Exempt High-Capacity Trunk Lines**  
  - **7c. Total Number of Taxable High-Capacity Trunk Lines**  
    - **Subtract 6c from 5c**  
  - **8c. Gross Tax (Multiply 7c by $504.40)** $  

5. **Total Gross Tax for Other Than Prepaid Mobile Telephony Services (Add 8a, 8b and 8c)** $  
6. **Less Amount Exceeding $74,745.76 Annual Cap per Account per Service Location** $  
7. **Number of Accounts Exceeding $74,745.76 Cap**  
8. **Total Access Line Tax Due (Line 4 plus Line 11)** $  
9. **Late Filing Penalty: Add $100.00 if delinquent** $  
10. **Late Payment Penalty: 5% per month up to 25%** $  
11. **Interest: Multiply Line 12 by 1% per month if delinquent** $  
12. **Administrative Fee: If filed or paid after: add $55.00** $  
13. **Total Payment Due: Add line 12 through line 16. Make check payable to the SF Tax Collector** $  

I certify under penalty of perjury that I am the operator (including an officer, general partner, member manager, executor, trustee, fiduciary, or other individual with the authority to bind the operator), or an agent of the operator authorized to sign this form on behalf of the operator pursuant to a validly executed Power of Attorney, and I have examined the foregoing Access Line Tax Statement 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 10B of the San Francisco Business and Tax Regulations Code and Part 21.1 (commencing with Section 42100) of the California Revenue and Taxation 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 statement is subject to audit.

**SIGN HERE** X **DATE**

**PRINT NAME**  
**BUSINESS TELEPHONE**  
**TITLE**  
**E-MAIL**

Rev. 1/7/2021