

File No. 220445

Committee Item No. 20

Board Item No. _____

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee: Gov. Audit and Oversight Comm.

Date May 19, 2022

Board of Supervisors Meeting

Date _____

Cmte Board

- Motion
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- Ordinance
- Legislative Digest
- Budget and Legislative Analyst Report
- Youth Commission Report
- Introduction Form
- Department/Agency Cover Letter and/or Report
- Memorandum of Understanding (MOU)
- Grant Information Form
- Grant Budget
- Subcontract Budget
- Contract/Agreement
- Form 126 - Ethics Commission
- Award Letter
- Application
- Form 700
- Information/Vacancies (Boards/Commissions)
- Public Correspondence

OTHER (Use back side if additional space is needed)

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Completed by: Victor Young

Date May 13, 2022

Completed by: _____

Date _____

1 [Settlement of Unlitigated Claims - Zoom Video Communications, Inc. - \$5,929,448.66]

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3 **Resolution approving the settlement of the unlitigated claims filed by Zoom Video**
4 **Communications, Inc. against the City and County of San Francisco for the City's**
5 **release of \$5,929,448.66 in outstanding telephone users tax liabilities and related**
6 **penalties, interest, and fees for tax periods January 1, 2014, through April 30, 2021, and**
7 **Zoom Video Communications, Inc.'s payment to the City of \$6,275,000 in additional**
8 **telephone users taxes for said tax periods; the claims were filed on February 19, 2021,**
9 **and January 18, 2022; the claims involve a refund of telephone user taxes.**

10

11 WHEREAS, Zoom Video Communications, Inc. filed claims on February 19, 2021 and
12 January 18, 2022 against the City and County of San Francisco; and

13 WHEREAS, The claims involve a refund of telephone users taxes; and

14 WHEREAS, The Office of the Treasurer and Tax Collector has recommended
15 settlement of the claims by the release of \$5,929,448.66 in outstanding telephone users tax
16 liabilities and related penalties, interest, and fees for tax periods January 1, 2014 to
17 April 30, 2021, and Zoom Video Communications, Inc.'s payment to the City of \$6,275,000 in
18 additional telephone users taxes for said tax periods; now, therefore, be it

19 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of
20 Supervisors hereby authorizes the City Attorney to settle and compromise the claims by the
21 release of \$5,929,448.66 in outstanding telephone users tax liabilities and related penalties,
22 interest, and fees for tax periods January 1, 2014 to April 30, 2021, and Zoom Video
23 Communications, Inc.'s payment to the City of \$6,275,000 in additional telephone users taxes
24 for said tax periods.

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APPROVED:

DAVID CHIU
City Attorney

/s/
SCOTT M. REIBER
Chief Tax Attorney

RECOMMENDED:

TREASURER AND TAX COLLECTOR

/s/
JOSE CISNEROS
Treasurer

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