

1 [Settlement of Unlitigated Claims - Pacific Bell Telephone Company - \$2,179,415]

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3 **Resolution approving the settlement of the unlitigated claims filed by Pacific Bell**
4 **Telephone Company against the City and County of San Francisco for \$2,179,415; the**
5 **claims were filed on March 7, 2025; the claims involve a refund of gross receipts taxes,**
6 **homelessness gross receipts taxes, and overpaid executive gross receipts taxes for**
7 **the 2022 tax year; other material terms of the settlement are the closure of tax years**
8 **2023 and 2024 for the gross receipts tax, homelessness gross receipts tax, and**
9 **overpaid executive gross receipts tax, and that Pacific Bell Telephone Company shall**
10 **take certain filing positions with respect to its gross receipts taxes and homelessness**
11 **gross receipts taxes for tax year 2025 and subsequent tax years.**

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13 WHEREAS, Pacific Bell Telephone Company filed claims on March 7, 2025, against
14 the City and County of San Francisco; and

15 WHEREAS, The claims involve a refund of gross receipts taxes, homelessness gross
16 receipts taxes, and overpaid executive gross receipts taxes for the 2022 tax year; and

17 WHEREAS, The Office of the Treasurer and Tax Collector has recommended
18 settlement of the claims by payment of \$2,179,425, closure of tax years 2023 and 2024 for the
19 gross receipts tax, homelessness gross receipts tax, and overpaid executive gross receipts
20 tax, and Pacific Bell Telephone Company's agreement to take certain filing positions with
21 respect to its gross receipts taxes and homelessness gross receipts taxes for tax year 2025
22 and subsequent tax years; now, therefore, be it

23 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of
24 Supervisors hereby authorizes the City Attorney to settle and compromise the claims by
25 payment of \$2,179,425, closure of tax years 2023 and 2024 for the gross receipts tax,

1 homelessness gross receipts tax, and overpaid executive gross receipts tax, and Pacific Bell
2 Telephone Company's agreement to take certain filing positions with respect to its gross
3 receipts tax and homelessness gross receipts tax for tax year 2025 and subsequent tax years.

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5 APPROVED:

6 DAVID CHIU
7 City Attorney

8 /s/ Scott M. Reiber
9 SCOTT M. REIBER
Chief Tax Attorney

RECOMMENDED:

TREASURER AND TAX COLLECTOR

/s/
JOSE CISNEROS
Treasurer

10 FUNDS AVAILABLE:

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12 /s/ Michelle Allersma for Greg Wagner
13 GREG WAGNER
Controller

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