

1 [Settlement of Unlitigated Claims - Deloitte Tax LLP, Deloitte & Touche LLP, Deloitte
2 Consulting LLP, and Deloitte Services LP - \$3,902,930]

3 **Resolution approving the settlement of the unlitigated claims filed by Deloitte & Touche**
4 **LLP, Deloitte Consulting LLP, Deloitte Tax LLP, and Deloitte Services LP against the**
5 **City and County of San Francisco for \$3,902,930; the claims were filed on**
6 **April 26, 2023; the claims involve a refund of gross receipts and homelessness gross**
7 **receipts taxes.**

8
9 WHEREAS, Deloitte & Touche LLP, Deloitte Consulting LLP, Deloitte Tax LLP, and
10 Deloitte Services LP filed claims on April 26, 2023, against the City and County of San
11 Francisco; and

12 WHEREAS, The claims involve a refund of gross receipts and homelessness gross
13 receipts taxes; and

14 WHEREAS, The Office of the Treasurer and Tax Collector has recommended
15 settlement of the claims for refund of gross receipts and homelessness gross receipts taxes
16 by payment of \$3,902,930; now, therefore, be it

17 RESOLVED, That pursuant to Administrative Code, Section 10.22, the Board of
18 Supervisors hereby authorizes the City Attorney to settle and compromise the claims for
19 refund of gross receipts and homelessness gross receipts taxes by payment of \$3,902,930.
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APPROVED:

DAVID CHIU
City Attorney

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

FUNDS AVAILABLE:

/s/ Ben Rosenfield
BEN ROSENFELD
Controller

RECOMMENDED:

TREASURER AND TAX COLLECTOR

/s/
JOSE CISNEROS
Treasurer

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City and County of San Francisco
Tails
Resolution

City Hall
1 Dr. Carlton B. Goodlett Place
San Francisco, CA 94102-4689

File Number: 240150

Date Passed: April 02, 2024

Resolution approving the settlement of the unlitigated claims filed by Deloitte & Touche LLP, Deloitte Consulting LLP, Deloitte Tax LLP, and Deloitte Services LP against the City and County of San Francisco for \$3,902,930; the claims were filed on April 26, 2023; the claims involve a refund of gross receipts and homelessness gross receipts taxes.


March 21, 2024 Government Audit and Oversight Committee - RECOMMENDED

April 02, 2024 Board of Supervisors - ADOPTED

Ayes: 11 - Chan, Dorsey, Engardio, Mandelman, Melgar, Peskin, Preston, Ronen, Safai, Stefani and Walton

File No. 240150

I hereby certify that the foregoing Resolution was ADOPTED on 4/2/2024 by the Board of Supervisors of the City and County of San Francisco.


Angela Calvillo
Clerk of the Board


London N. Breed
Mayor

4/12/24
Date Approved