

City of Coachella
UTILITY USERS TAX REMITTANCE FORM

Name of Utility Service Provider: _____

Name of Billing Agent (if any): _____

Type of Utility Service(s): _____
(Gas, electricity, water, sewer, refuse, wired or wireless intrastate, interstate, and international telephone, VoIP, private communication services (e.g., T-1), text and instant messaging, paging, or bundles thereof)

Company FEIN No.: _____ Applicable tax rate: 5%

Tax Period Covered*: _____ Remitted by ACH: _____

The information that you provide in this remittance form will be maintained as confidential under Rev. and Tax. Code §7284.6.

Gross Charges: \$ _____

Deductions: \$ _____
[Bad Debt, Exempt Accounts]

Non-standard Adjustments**: \$ _____

Net Taxable Charges: \$ _____

Tax Percentage Applied (5%) _____ %

Penalties: \$ _____

Interest: \$ _____

Total Remittance: \$ _____

Remit to: **ATTN: FINANCE DEPARTMENT**
 CITY OF COACHELLA
 1515 Sixth Street
 Coachella, CA 92236

Please note that payment must be received by the City by no later than the twentieth (20th) day of the following month (due date). Penalties (15%) and interest (0.75% monthly) will be imposed on delinquent payments.

***Please prepare a separate remittance form for each tax period; do not combine tax periods.**

****Please describe any non-standard adjustments (Note: do not reduce your UUT remittance to adjust for over-collection of the tax from customers. Per ordinance, such adjustments require prior City approval):**

I declare, under penalty of perjury, that to the best of my knowledge and belief the statements herein, and any attachments hereto, are true and correct.

Date: _____ Signed: _____

Phone: _____ Print Name/Title : _____