

**City of El Segundo**  
**UTILITY USERS TAX REMITTANCE FORM**

Name of Utility Service Provider: \_\_\_\_\_

Name of Billing Agent (if any): \_\_\_\_\_

Type of Utility Service(s): \_\_\_\_\_

[All categories of UUT are limited to commercial and industrial service users, including: gas; electricity; water; wired or wireless telecommunications; conferencing, private communication services. Direct sellers of commercial/industrial prepaid wireless should remit UUT separately from postpaid wireless - Rev. and Tax. Code §42010(f)(3)].

Company FEIN No.: \_\_\_\_\_ Remitted by ACH \_\_\_\_\_

Tax Period Covered\*: \_\_\_\_\_

*The information provided herein will be maintained as confidential under Rev. and Tax. Code § 7284.6.*

Gross Charges: \$ \_\_\_\_\_

Deductions: \$ \_\_\_\_\_  
[Taxes, Resale sales, Exempt  
Accounts]

Non-standard Adjustments\*\*: \$ \_\_\_\_\_

Net Taxable Charges: \$ \_\_\_\_\_

Tax Percentage Applied: \_\_\_\_\_ %  
Electricity, gas water -3%  
Telecom-2%  
Prepaid wireless – 1.5%

Penalties: \$ \_\_\_\_\_

Interest: \$ \_\_\_\_\_

Total Remittance: \$ \_\_\_\_\_

Remit to:     **ATTN: Finance Department**  
                  **City of El Segundo**  
                  **350 Main Street**  
                  **El Segundo, CA 90245**

Make payable to: **CITY OF EL SEGUNDO**

Please note that payment must be received by the City by no later than the twentieth day of the following month (due date). Penalties (15%) and interest 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: \_\_\_\_\_

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 : \_\_\_\_\_