



City of Lakewood UTILITY USERS TAX REMITTANCE FORM

Name of Utility Services Provider: _____

Type of Utility Service(s): _____

[Gas, electric, wired or wireless telephone, private communications services, water or bundled services thereof. Prepaid wireless by direct sellers per – Rev. and Tax. Code Sec. 42010(f)(3)]

Company FEIN No.: _____ Remitted by ACH: _____

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

	Electricity	Gas	Wired Telecom	Wireless Telecom	Prepaid Wireless	Water
Tax Period Covered*						
Gross Charges						
Deductions [Exempt Accounts]						
Non-Standard Adjustments**						
Net Taxable Charges						
Tax Percentage Applied	3%	3%	3%	3%	2.5%	3%
Penalties						
Interest						
Total Remittance						

Remit to: **City of Lakewood**
Attn: Michael Aguirre
5050 North Clark Avenue
Lakewood, CA 90712

Please note, all taxes collected during any given month must be received by the City on or before the last day of the following month. Penalties and interest will be imposed on delinquent payments. See Sec. 2913

***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 statement herein, and any attachments hereto, are true and correct.

Date: _____ Signed: _____

Phone: _____ Print Name/Title: _____

Address: _____