

City of Tulare
UTILITY USERS TAX REMITTANCE FORM

Name of Utility Service Provider: _____

Name of Billing Agent (if any): _____

Type of Utility Service(s): _____
[Gas; electricity; water; video (CATV, IP-TV and similar video programming; wired or wireless telecommunications; text messages; conferencing, private communication services. Direct sellers of prepaid wireless should remit UUT separately from postpaid wireless – R&T Code §42010(f)(3) effective 1-1- 2016.

Company FEIN No.: _____ Applicable tax rate: 6%
Prepaid wireless rate: 5.5%

Tax Period Covered*: _____ Remitted by ACH: _____

The information provided herein 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 Applied - All Utilities (6%) _____ %
Except 5.5% for prepaid wireless effective 1-1-2016

Penalties: \$ _____

Interest: \$ _____

Total Remittance: \$ _____

Remit to: ATTN: FINANCE DEPARTMENT
 CITY OF TULARE
 411 E. Kern Avenue, Suite F
 Tulare, CA 93274-4257

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 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 : _____