City of Vallejo
UTILITY USERS TAX REMITTANCE FORM

Name of Utility Service Provider: _____

Name of Billing Agent (if any): _____

Type of Utility Service(s): _____
[Gas; electricity; video (including CATV, IP-TV, and similar offerings of video programming); wired or wireless telecommunications, including VoIP, conferencing, private communication services. Direct sellers of prepaid wireless should remit UUT separately from postpaid wireless - Rev. and Tax. Code §42010(f)(3) effective Jan. 1, 2016.

Company FEIN No.: _____ **Applicable tax rate: 7.5% - gas, electric**
7.3% - telecom, video, 6.5% - prepaid wireless (effect. 1-1-2016)

Tax Period Covered*: _____ **Remitted by ACH:** _____

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

Gross Charges:	***$***_____
Deductions: ***[Taxes, Resale sales, Exempt Accounts]***	***$***_____
Non-standard Adjustments**:	***$***_____
Net Taxable Charges:	***$***_____
Tax Percentage Applied	_____ ***%***
Penalties:	***$***_____
Interest:	***$***_____
Total Remittance:	***$***_____

Remit to: **ATTN: FINANCE DEPARTMENT**
CITY OF VALLEJO
555 Santa Clara Street
Vallejo, CA 94590-3068

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 of the statements herein, and any attachments hereto, is true and correct.

Signed: _____ **Date:** _____

Print Name/Title: _____ **Phone:** _____