



CITY OF SACRAMENTO
UTILITY USER TAX COLLECTION REPORT

COMPANY NAME _____ TAX PERIOD COVERED _____

ADDRESS _____ TYPE of UTILITY SERVICE _____

CITY, STATE, ZIP _____ FIEN NO. _____

PHONE NO. _____ CONTACT PERSON _____

Please submit separate reports for each category of utility service provided. The information provided in this report will be maintained as confidential under Revenue and Taxation Code Section 7284.6.

Remittance Based Upon Utility Billing

- | | | |
|----|--|----------|
| 1. | Gross Charges (<i>including taxes and surcharges</i>) | \$ _____ |
| 2. | Deductions | |
| | a. Taxes (<i>federal, state, 911 tax</i>) | \$ _____ |
| | b. Sales for Resale | \$ _____ |
| | c. Exempt Accounts | \$ _____ |
| | d. Other non-taxed charges * | \$ _____ |
| 3. | Adjustments * (<i>plus or minus</i>) | \$ _____ |
| 4. | Net Taxable Charges (<i>line 1 minus lines 2 + 3</i>) | \$ _____ |
| 5. | Local Tax Due (<i>at 7.5% of line 4 – Gas, Electric, Cable Television</i>)
<i>(at 7.0% of line 4 – Communications Services)</i> | \$ _____ |
| 6. | Penalties/Interest ** | \$ _____ |
| 7. | Total local tax due (<i>sum lines 5 and 6</i>) | \$ _____ |

* *Attach a description of any adjustments or services not subject to the local tax as referred to on lines 2d and 3.*

** *A 15% penalty and 1% monthly interest charge shall apply if payment is not received by the City by the last day of the month following the reporting period.*

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: _____

Mail Report & Remittance to: City of Sacramento, Revenue Division, 915 "I" Street, Room 1214, Sacramento, CA 95814-2604
For Questions, call: (916) 808-8500 or 808-5833

City of Sacramento Utility User Tax Instructions

1. Utility User Taxes (UUT) are assessed against customers of gas, electric, and cable television utility providers at the rate of 7.5% of utility charges, and communications services providers at the rate of 7.0% of communications charges.
2. The UUT is due to the City of Sacramento by the last day of the month following the reporting period. The UUT becomes delinquent on the first day of the month following the due date.
3. Delinquent UUT is subject to a 15% penalty on the tax, plus 1% per month interest on the tax until paid.
4. UUT Statements are to be submitted on a monthly basis, regardless of the amount due. Zero remittance reporting periods also require that a statement be filed.