

CITY OF BURBANK FINANCIAL SERVICES DEPARTMENT UTILITY USERS TAX REMITTANCE FORM

TAX PERIOD COVERED ________ (prepare separate remittance form for each tax period)

Payment due no later than the twentieth day of the following month. Penalties (15%) and interest (.75% monthly) will be imposed on delinquent payments.

Name of Utility Service Provider

Company FEIN No.

Utility Service Provider Address

[Gas; electricity; wired or wireless telecommunications including conferencing, text messages, private communication services. Direct sellers of prepaid wireless should remit UUT separately from postpaid wireless – Rev. and Tax. Code §42010(f)(3) effective January 1, 2013]

Type of Utility Service

Must Check One Applicable Tax Percentage

6.5 % Prepaid Wireless Type 7 % All other Type

Gross charges (including taxes and surcharges)

Deductions [Taxes, Resale Sales, Exempt Accounts]

Non-Standard Adjustments*

Net taxable charges

Penalties (15%, if applicable)

Interest (0.75% monthly, if applicable)

Total Remittance

*Describe any non-standard adjustments (Note: do not reduce your UUT remittance to adjust for overcollection 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.

 Signature
 Date

 Print Name
 Phone

 Check One
 Phone

 Payment by Check
 Instructions

 Make check payable to City of Burbank Financial Services
 Remit To: Financial Services – Revenue P.O. Box 6459, Burbank, Ca. 91510

 Complete, sign, and return original remittance – keep copy for your records
 Prior to scheduling payment complete, sign and Email remittance

 EFT/ACH/Wire
 Prior to scheduling payment complete, sign and Email remittance

 Email remittance to: AccountsReceivable@burbankca.gov
 Reference "UTILITY USERS TAX – MONTH OF PAYMENT" in Memo of wire