



UTILITY USERS' TAX REMITTANCE FORM

City of Chula Vista | Finance Department
 276 Fourth Avenue
 Chula Vista, CA 91910
 (619) 691-5250

Company Name: _____

Company Address: _____

Company Phone No: _____ Company FEIN No.: _____

Tax Period Covered: _____ Type of Utility Service¹: _____

	Telecommunication (4.75% of charges)	Electricity (\$0.0025 per kW)	Gas (\$0.00919 per therm)
1. Tax Basis (charges, kilowatts, or therms)	\$ _____	_____	_____
2. Deductions			
Taxes (<i>federal, state, 911 tax</i>)	\$ _____	_____	_____
Sales for Resale	\$ _____	_____	_____
Exempt Accounts	\$ _____	_____	_____
Other Non-Taxed Charges ²	\$ _____	_____	_____
3. Adjustments (<i>positive or negative</i>) ²	\$ _____	_____	_____
4. Net Tax Basis (charges, kilowatts, or therms) (<i>Line 1 minus Lines 2 + 3</i>)	\$ _____	_____	_____
5. Local Tax Due (<i>Line 4 x Utility Tax Rate</i>) ³	\$ _____	\$ _____	\$ _____
6. Penalties/Interest (<i>Line 5 x 10%</i>) ⁴	\$ _____	\$ _____	\$ _____
7. Total Local Tax Due (<i>Line 5 + Line 6</i>)	\$ _____	\$ _____	\$ _____

I declare, under penalty of perjury, that I am authorized to make this statement and that to the best of my knowledge and belief the statements herein, and any attachments hereto, are true and correct.

 Date Signature

 Phone Print Name/Title

¹ Please submit separate remittance forms for each category of utility service that you provide, such as wired telecommunications, electric or gas services. If more than one category of utility services is bundled together and billed as a single amount, please specify which utility services are bundled. The information that you provide in this remittance form will be maintained as confidential under California Revenue and Taxation Code Section 7284.6.

² Please attach a description of any adjustments or services not subject to the local tax referred to on Lines 2d and 3.

³ The tax on **telecommunications** is **4.75%** of the telecommunications charges. The tax on **electricity** is **\$0.0025** per kilowatt used. The tax on **gas** is **\$0.00919** per therm used.

⁴ A delinquent payment penalty of 10% shall apply if payment is not remitted to the City on or before the due date. For telecommunication services, the due date is the 20th day of the month that follows the month in which you receive the utility users' tax from the customer. For electricity and gas, the due date is the last day of the month following the close of the taxing period. Continued delinquency may result in additional penalties.