



City of Richmond UTILITY USERS TAX REMITTANCE FORM

Name of Utility Services 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, VoIP, conferencing, private communication services. Direct sellers of prepaid wireless should remit UUT separately from postpaid - Rev. and Tax. Code §42010(f)(3) effective 1-1- 2016.

Company FEIN No.: _____

Remitted by ACH: ☐ Yes ☐ No

The information that you provide in this remittance form will be maintained as confidential under Rev. and Tax Code § 7284.6.

	Electricity	Gas	Wired Telecom	Wireless Telecom	Prepaid Wireless	Video/CATV
Tax Period Covered*						
Gross Charges						
Deductions [Exempt Accounts]						
Non-Standard Adjustments**						
Net Taxable Charges						
Tax Percentage Applied	10%	10%	9.5%	9.5%	9%	5%
Penalties						
Interest						
Total Remittance						

Remit to: City of Richmond
Attn: Finance Dept. – UUT
450 Civic Center Plaza
Richmond, Ca. 94804

Please note, all taxes collected during any given month must be received by the City no later than the 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:** _____

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

Date: _____

Signed: _____

Phone: _____

Print Name/Title: _____

Address: _____