

CITY OF GARDENA UTILITY USERS TAX REMITTANCE FORM

Company Name:			
Company Address:			
	Company FE	 IN No.:	
Tax Period Covered : *Please submit separate remittance forms for telecommunications, electric, gas and water billed as a single amount, please specify w remittance form will be maintained as confid Remittance Based Upon Utility	or each category of utility ser services. If more than one ca hich utility services are bun lential under California Reve	vice that you provide, such as wired tegory of utility services is bundled to dled. The information that you prov	gether and vide in this
1. Gross charges (including taxes and surcharges)		\$	
2. Deductions a. Taxes (federal, state, 9	911 tax)	\$	
b. Sales for Resale		\$	
c. Exempt Accounts		\$	
d. Other non-taxed charges**		\$	
3. Adjustments** (plus or minus)		\$	
4. Net taxable charges (<i>line 1 minus lines 2+3</i>)		\$	
5. Local Tax Due (@ 5% of line 4)		\$	
6. Penalties/Interest***		\$	
7. Total local tax due (sum lines 5 and 6)		\$	

7. Total local tax due (*sum lines 5 and 6*) \$______ **Please attach a description of any adjustments or services not subject to the local tax referred to on lines 2d and 3. ***A 15% penalty may apply if payment is not remitted to the City within the first twenty days of the month that follows the month in which you receive the utility users tax from the customer.

MAKE CHECK PAYABLE TO: CITY OF GARDENA	MAIL TO: CITY OF GARDENA ATTN: REVENUE AND COLLECTIONS OFFICE 1700 W. 162nd STREET GARDENA, CA 90247
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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: _____

Please contact Steve Gibson of MBIA MuniServices Company at (800) 247-4406 if you have any questions regarding the City boundaries (by street address) or the application of the City's local tax to the services that you provide your customers in the City.