City of Santa Barbara, CA Utility Users Tax Remittance Form Avenu Insights & Analytics – as administering agent

Business Information

- Customer Service

		Customer Service
	%	Toll Free Phone: (866) 240-3665
Avenu Account #:		Email: <u>supportmuni@avenuinsights.com</u> Website: <u>www.avenuinsights.com</u> Online Filing: <u>COMING SOON!</u>
FEIN: Total Amount Remitted with This Return: \$ Make check payable to: Tax Trust Account		City of Santa Barbara, UUT c/o Avenu Insights & Analytics 438 E Shaw Avenue Box 367 Fresno, CA 93710

Instructions: Select the applicable filing period and complete the information below for the utility users tax due. If payment is mailed, the envelope must be postmarked on or before the due date for the applicable filing period to avoid additional penalties and/or interest. If you are filing for more than one filing period, please complete a separate return for each period.

□ Jan □ Feb □ March □ April □ May □ June □ July □ Aug □ Sept □ Oct □ Nov □ Dec YEAR: 20_____ Due Date: Must be postmarked on or before the 20th of the preceding month's taxes to be considered timely filed. (Example: October's taxes are due on or before November 20th.)

Avenu Internal Code 9925	Type of Service	Gross \$ Charges	Allowable \$ Deductions*	Non-Standard \$ Adjustments**	Net Taxable \$ Charges (Gross Charges minus Deductions and Adjustments)	Tax Rate %	Gross Tax Due \$ (Net Taxable Charges multiplied by Tax Rate)
47-11	Cable TV	\$	\$	\$	\$	5.75%	\$
46-11	Electric	\$	\$	\$	\$	6.00%	\$
63-11	Gas	\$	\$	\$	\$	6.00%	\$
43-11	Pre-paid Wireless	\$	\$	\$	\$	5.50%	\$
51-11	Telephone	\$	\$	\$	\$	5.75%	\$
60-11	Video	\$	\$	\$	\$	5.75%	\$
49-11	VOIP	\$	\$	\$	\$	5.75%	\$
42.11	Wireless	\$	\$	\$	\$	5.75%	\$
Subtotal							\$
Add 15% penalty if filed or paid after the due date.							\$
Total Due (Subtotal + Penalty = Total Due)							\$

*Deductions: Taxes, Resale Sales, Exempt Accounts

**Non-Standard Adjustments (Please describe): ____

Sworn Statement:

Under penalties of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Utility service providers are required to report the amount of the taxes billed for each month, and to keep and preserve, for City review, records necessary to determine the amount of taxes due for each utility user in the City of Santa Barbara. Such records are to be maintained for a period of three years.

Taxpayer's/Paid Preparer's Signature	Date Signed	Telephone	Ext
Printed Name	Title	Email	