City Account # __________________

Pursuant to Santa Barbara Municipal Code, Chapters 4.24 & 4.26, utility users tax is to be reported and paid on or before the twentieth of each month, following the month for which utility taxes were billed. Payments made after the twentieth day are subject to a 15% late charge. Please complete this form and return it with your payment.

Submitted by: _____________________________________________________________

Company Name: __________________________________________________________

Company Address: __________________________________________________________________

Type of Service: (please check one)

- Electric (6%)
- Gas (6%) / Cable TV (5.75%)
- Telephone (5.75%)
- Voip (5.75%)
- Wireless (5.75%)
- Prepaid Wireless (5.5%)

Period Covered: __________________________________________________________________

FEIN# __________________

Gross Taxable Receipts: $ __________________

Deductions: $ __________________

(Taxes, Resale sales, Exempt Accounts)

Non-Standard Adjustments: $ __________________

Net Taxable Charges: $ __________________

Tax Percentage Applied %

Net Tax to be Remitted: $ __________________

Penalties/Interest: $ __________________

Total Remittance: $ __________________

Preparer’s name: __________________________ Phone: __________________________

Email address: __________________________ Fax: __________________________

Signature: __________________________ Date: __________________________

Questions may be directed to the Finance Department at (805) 564-5335 Fax: (805) 897-1978.

Utility service suppliers 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.

Make check payable to “City of Santa Barbara”. Mail check and form to City of Santa Barbara, ATTN: Finance/Treasury, P.O. Box 1990, Santa Barbara, CA 93102-1990