



CITY OF PINOLE

Utility Users Tax Remittance Form

Company Name: _____

Company Address: _____ City, State, Zip: _____

Company Phone No.: _____ Company FEIN: _____

Type of Utility Service* _____

**Please submit separate remittance forms for each category of utility service that you provide. If more than one category of utility services is bundled together and billed as a single amount, then please note above each category of utility service that is included. The information that you provide in this remittance form will be maintained as confidential under Rev. and Tax Code § 7284.6.*

Tax Period Covered: _____

1	Gross Charges (including taxes and surcharges)	\$ _____
2	Deductions	
	a. Taxes (federal, state, 911 tax)	\$ _____
	b. Sales for Resale	\$ _____
	c. Exempt Accounts	\$ _____
	d. Other non-taxed charges*	\$ _____
3	Adjustments (plus or minus) *	\$ _____
4	Net taxable charges (line 1 minus lines 2+3)	\$ _____
5	Local Tax Due (8% of line 4)	\$ _____
6	Penalty**	\$ _____
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 penalty may apply if payment is not remitted to the City within the allotted time noted in the ordinance.*

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.

Signature Date

Printed Name Title

Per Pinole Municipal Code 3.26, the City of Pinole has imposed an 8% Utility User Tax on electricity, gas and telephone services that is to be collected by the service supplier and remitted to the City. The amount of tax collected in one month shall be remitted to the Tax Administrator on or before the last day of the following month.

Remit to: City of Pinole
Finance Department – Tax Administrator
2131 Pear Street • Pinole, CA • 94564