

**City of Stockton**  
**UTILITY USER'S TAX REMITTANCE FORM**

Name of Utility Service Provider: \_\_\_\_\_

Name of Billing Agent (if any): \_\_\_\_\_

Type of Utility Service(s): \_\_\_\_\_  
*(Gas, electricity, water, video (CATV and IP-TV), wired or wireless telephone, private communication services, paging, or bundles thereof)*

Company FEIN No.: \_\_\_\_\_ Applicable tax rate: 6%

Tax Period Covered\*: \_\_\_\_\_ Remitted by ACH:  
\_\_\_\_\_

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

**Gross Charges:** \$ \_\_\_\_\_

**Deductions:** \$ \_\_\_\_\_  
*[Taxes, Resale sales, Exempt Accounts]*

**Non-standard Adjustments\*\*:** \$ \_\_\_\_\_

**Net Taxable Charges:** \$ \_\_\_\_\_

**Tax Percentage Applied (6%)** \_\_\_\_\_ %

**Penalties:** \$ \_\_\_\_\_

**Interest:** \$ \_\_\_\_\_

**Total Remittance:** \$ \_\_\_\_\_

Remit to:     **ATTN: Finance Dept.**  
                  **CITY OF STOCKTON**  
                  **425 North El Dorado Street**  
                  **Stockton, CA 95202**

*Please note that payment must be received by the City by no later than the twentieth day of the following month (due date). Any late payments shall be subject to a 15 percent (15%) penalty assessment and interest of 75/100ths percent (0.75%) will be imposed.*

\*Please prepare a separate remittance form for each tax period; do not combine tax periods.

\*\*Please describe any non-standard adjustments: \_\_\_\_\_

\_\_\_\_\_