City of El Segundo, CA
Utility Users Tax Remittance Form

Business Information:

Name:_____

Address:_____

City:_____ State:____ Zip: _____

Avenu Account No.:_____

FEIN or SSN#: _____

Due Date: Must be postmarked on or before the 20th of the month for the preceding month's taxes to be considered timely filed and paid.

Customer Service

Toll Free Phone: (866) 240-3665
Toll Free Fax: (855) 219-4338

Email: supportmuni@avenuinsights.com
Website: www.avenuinsights.com
Online Filing: www.salestaxonline.com

City of El Segundo, CA UUT
c/o Avenu Insights & Analytics
373 E Shaw Avenue Box 367
Fresno, CA 93710

Total Amount Remitted with This Return:

$_____

Make check payable to: Tax Trust Account

Filing Period Month: _____ **Year:** _____

Complete a separate return for each filing period.

Avenu Internal Code 9937	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)*
41-11	**Water**					*3%*	
42-11	**Telecom**					*2%*	
43-11	**Prepaid Wireless**					*1.5%*	
46-11	**Electric**					*3%*	
50-11	**Gas**					*3%*	
52-11	**Other:** _____ *(Please describe)*					*3%*	
						Subtotal	
						Add 15% penalty if filed or paid after the due date.	
						Total Due *(Subtotal + Penalties = 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.*

_____ _____ _____ _____
Taxpayer's/Paid Preparer's Signature | Date Signed | Telephone | Fax

_____ _____ _____
Printed Name | Email | FEIN

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Returned Check Disclaimer: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee as applicable in the amount set forth by law and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. If another payment method is returned unpaid, by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee.