

City of Emeryville, CA Utility Users Tax Remittance Form



Customer Service

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

Email: support@muniservices.com
Website: www.revds.com
Online Filing: www.salestaxonline.com

City of Emeryville, CA UUT
c/o MuniServices, LLC
373 E Shaw Avenue Box 367
Fresno, CA 93710

Business Information:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

RDS 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.

File Online: www.salestaxonline.com Free, Fast, Easy

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.

Muni Internal Code 9901	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)
42-11	Wireless Telecom					5.5%	
43-11	Prepaid Wireless					5.5%	
46-11	Electric					5.5%	
49-11	Wired Telecom/VOIP					5.5%	
50-11	Gas					5.5%	
52-11	Other: <small>(Please describe)</small>					5.5%	
Subtotal							
Add 15% penalty if filed or paid after the due date.							
Plus interest if filed or paid after the due date - Calculate at 0.75% per month							
Total Due (Subtotal + Penalties + Interest = 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: Effective July 1, 2010, each returned item received by MUNISERVICES, LLC due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. MUNISERVICES, LLC is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/taxpayer/return-check-disclaimer.