



COUNTY OF SACRAMENTO DEPARTMENT OF FINANCE

TAX COLLECTION AND LICENSING

700 H Street, Room 1710, Sacramento, California 95814
P.O. Box 508, Sacramento, California 95812-0508
phone (916) 874-7844 • fax (916) 874-8909 • www.finance.saccounty.net

Utility User Tax Collection Report Pursuant to County Code Chapter 3.40 Natural Gas User Tax

Tax for month of _____, _____

Reporting Utility _____

General Information

- A. File return even though no tax may be due.
- B. Retain all records substantiating this return for three years.
- C. The tax is due on or before the last day of the month following the reporting period in which the tax was collected.

IF THE TAX IS NOT PAID ON OR BEFORE THE DUE DATE, A 5% PENALTY IS ADDED, PLUS INTEREST OF ONE AND ONE-HALF PERCENT (1.5%) PER MONTH WILL ACCRUE. If payment is not remitted within two working days after the due date an additional 15% penalty is added for a total of 20% of the amount of tax owed.

1.	Total Taxable Revenue	\$ _____
	Less: *Uncollected Revenue	(_____)
2.	Net Taxable Revenue	_____
3.	Tax (2.5% of Line 2)	_____
	Less: *Credits/Adjustments	(_____)
	*Write-offs	(_____)
	*Customer Refusals	(_____)
4.	Net Utility Tax Due County	_____
5.	Penalties (Within 2-days = 5% of line 4, after 2-days = 20%)	_____
6.	Interest (1 ½% of line 4) per month	_____
7.	TOTAL PAYMENT ENCLOSED	\$ _____

***Please submit an itemized list of all starred items.
Please submit copies of billing summary with your remittance.**

All entries in this report are submitted based on general ledger and accounts receivable information available for review. I certify under penalty of perjury that the foregoing statements are true, correct, and complete to the best of my knowledge.

Prepared by Title Phone Date

Make check payable to: Sacramento County
Mail return and payment to: Sacramento County, Report & Account Services Unit - UUT, 700 H Street, Room 1710, Sacramento, CA 95814.

If you have questions regarding this form or the Utility User Tax, please contact staff at 916-874-7844.