



UTILITY TAX WORKSHEET

ORGANIZATION INFORMATION:

REMIT TO:

Organization Name:		
Contact Name:		
Address:		
UBI #:		
Federal TIN:		
Federal Way Business License #		

City of Federal Way
 Finance Department - Utility Tax
 33325 8th Avenue South
 Federal Way WA 98003-6325

Reporting Period: Month _____ Year _____

QUAD CODE	BUSINESS	GROSS INCOME	*ALLOWABLE DEDUCTIONS	NET AMOUNT	RATE	TAX PAYMENT
1468	Water			0.00	7.75%	0.00
1469	Sewer			0.00	7.75%	0.00
1470	Electric			0.00	7.75%	0.00
1471	Gas			0.00	7.75%	0.00
1472	Solid Waste			0.00	7.75%	0.00
1473	Cable - TV			0.00	7.75%	0.00
1473	Cable - Modem			0.00	7.75%	0.00
1474	Phone - Landline			0.00	7.75%	0.00
1477	Phone - Cellular			0.00	7.75%	0.00
1476	Storm Drainage			0.00	7.75%	0.00
1478	Pager			0.00	7.75%	0.00
				Sub-total		0.00
				**Penalty	10.00%	
				***Interest	12.00%	
				Total Paid		0.00

* Explanation of deduction: _____

Signature of Person Preparing Return	Title	Date
Return Prepared by (please print)	E-mail Address	Telephone Number
		Fax Number

****Penalty:** Payment is due and payable in monthly installments on or before the last day of the month following the end of the monthly period in which the tax is accrued. Failure to pay required taxes within fifteen days after the due date shall be subject to a penalty of 10%.

*****Interest:** Delinquent taxes, including any penalty and interest, are subject to an interest charge of 12% per year on any unpaid balance from the date the tax became due until paid.