



**City of Tukwila, Washington
UTILITY TAX RETURN**

Please Mail Tax Return Form, Total Tax Due, and any Correspondence to:
City of Tukwila Finance Dept.
Attn: Tax Audit Division
6200 Southcenter Blvd.
Tukwila, WA 98188
Phone: (206) 433-7190; Fax: (206) 433-1833
Thank you...

Reporting Period (Month & Year):

Firm Name: _____
 Contact Person: _____
 Address: _____
 Telephone: () _____ Fax: () _____

Were there any changes to your business? If so, please indicate:

- Business status (closed, sold, etc.) Date closed/sold: _____
 Please explain status change: _____
- New business name and/or DBA: _____
- New address: _____
- New telephone: _____
- New contact person: _____
- Other (please explain): _____

Note: All applicable taxes are due monthly, by the end of the month following the reporting period.

For Internal Use Only	Tax Classification	Gross Receipts	Deductions (see below)	Taxable Receipts	Tax Rate	Tax Due
000.316.460.00.00	Cable TV				6%	
000.316.470.00.00	Cellular				6%	
000.316.470.00.00	Pager				6%	
000.316.470.00.00	Telephone				6%	
					Tax	
					Penalty	
					Interest	
					TOTAL DUE	

000.359.600.00.00
 000.359.600.00.00

Penalty: 10% of tax 15 days after due date
 Interest: 12% per year

Please make check payable to: City of Tukwila

Deductions - The following items may be deducted from the total gross income upon which the tax is computed:

- I.) That part of the total gross income derived from business which the City is prohibited from taxing under the constitution or laws of the United States and the constitution or laws of the State of Washington.
- II.) Income derived from that portion of network telephone service, as defined in RCW 82.04.065, which represents charges to another telecommunications company, as defined in RCS 80.04.010 - for connecting fees, switching charges, or carrier access charges relating to intrastate toll telephone services; or for access to, or charges for, interstate services; or charges for network telephone service that is purchased for the purpose of resale.
- III.) Adjustments made to a billing or customer account in order to reverse a billing or charge that was not properly a debt of the customer.
- IV.) Cash discounts allowed and actually granted to customers of the taxpayer during the tax year.
- V.) Uncollectible debts written off the taxpayer's books during the tax year. If subsequently collected, the income shall be reported for the period in which collected.
- VI.) Gross income derived from residential customers (for Solid Waste/Recycling, only).

I hereby certify that the information provided on this tax return is true and complete to the best of my knowledge:

Print name _____ Signature _____ Title _____ Date _____