



Utility User Tax Remittance Form

HdL Account Number: _____

FEIN: _____

The City of Newark requires that all Utility Suppliers report Utility User Tax (UUT) via a UUT Return. The recommended method of filing is online. To file online, please visit <https://Newark.hdlgov.com/>. If you are unable to file online, please complete the form below and mail the return and payment to:

City of Newark
UUT Processing Center
8839 N. Cedar Ave. #212 • Fresno, CA 93720

Business Information*

Name _____
Address _____
City _____ State _____ Zip _____
Company Contact _____
Phone Number _____
Email Address _____

Third-Party Tax Service Provider (if applicable)

Name _____
Mailing Address _____
City _____ State _____ Zip _____
Primary Contact _____
Phone Number _____
Email Address _____

*All contact information is required.

Taxes collected by service supplier from a service user are delinquent if not received by the Tax Administrator on or before the due date. Should the due date occur on a weekend or legal holiday, the return must be received by the Tax Administrator on the first regular working day following the weekend or legal holiday.

Reporting Period _____ Monthly Quarterly Annual (End of June) Annual (End of December)

Note from the tax administrator: The filing frequency of your return must be consistent with the filing cycle on record. Changing your filing cycle or combining periods on a single return may require resubmission of your tax return. Additionally, you may be required file based on your total annual remittance to the City. Annual filers (total annual tax less than \$1,000). Quarterly filers (total annual tax greater or equal to \$1,000 but less than \$10,000). Monthly filers (total annual tax greater or equal to \$10,000).

Service Type	Gross Charges	Deductions	Non-Standard Adjustments	Net Taxable Charges	Tax Rate	Tax Amount
Electricity					3.25%	\$
Gas					3.25%	\$
Video (CATV and IP-TV)					3.25%	\$
VOIP					3.25%	\$
Wireless					3.25%	\$
Wireline (Wired)					3.25%	\$
Prepaid Wireless (MTS)					2.50%	\$

The information that you provide in this remittance form will be maintained as confidential under Rev. and Tax. Code 7284.6

Per 3.18.110 - Collection penalties—Service suppliers.

Please note that payment must be received by the City no later than the twentieth (20th) day of the following month (due date). Penalties (15%) and interest (0.75% monthly) will be imposed on delinquent payments.

Subtotal \$ _____
Penalties (15%) \$ _____
Interest (.75%) \$ _____
Total Due \$ _____

I declare, under penalty of perjury, that to the best of my knowledge and belief of the statements herein, and any attachments hereto, is true and correct.

Signature _____

Date _____

Print Name _____

Title _____