

UTILITIES TAX RETURN



Taxes Licenses
808 W Spokane Falls Blvd
Spokane WA 99201-3336
Ph: (509)625-6070
Fax: (509)625-6990

Business Information

Legal Entity Name: _____

DBA/Trade Name: _____

UBI #: _____

FEIN #: _____

Tax Information

Filing Period: _____

Check type of service:

Gross Revenues: _____

Cable Franchise 0.05

Deductions/Bad Debts: _____

Cable TV 0.06

Taxable Amount: _____

Electricity 0.06

Tax Rate: _____

Gas 0.06

Tax Due: _____

Refuse 0.20

Telephone/Pager 0.06

Taxes are due the 25th of the following month

Filing frequency is monthly. Quarterly or Annually must be approved by the City of Spokane 509/625-6070

Deductions/Bad Debts

There may be exempted from the total gross income:

- Business which the City is prohibited from taxing.
- The sale of commodities to persons in the same public service business as the sellers
- State excise taxes imposed upon solid waste
- Electricity used to manufacture aeronautical brake components over \$100,000.00 per year
- Natural gas used to manufacture aeronautical brake components over \$100,000 per year
- Revenue from collection of source-separated recyclable materials
- Accrual based accounting may exempt bad debts if items were previously taxed as income

Non-Payment

Tax return must be signed and returned even if no payment is due.

No payment included because:

- Tax due is less than \$5.00
- No activity for this filing period

Final Return because:

- Business is no longer in operation as of _____ (date)
- Business has merged; been acquired or will be operating under a different name.

New name: _____ UBI #: _____

Effective date: _____ Purpose: _____

Questions regarding return should be addressed to:

Person's Name: _____ Phone: _____

Title: _____ Company: _____

I undersigned swears or affirms under penalty of perjury that the information is full and true and that he/she knows the same to be so.

Signature: _____

Date: _____

Print Name: _____

Title: _____