

UTILITIES TAX RETURN



Taxes Licenses
808 W Spokane Falls Blvd
Spokane WA 99201-3336
Ph: (509) 625-6070
taxesandlicenses@spokanecity.org

Business Information

Legal Entity Name: _____

DBA/Trade Name: _____

UBI #: _____

FEIN #: _____

Tax Information

Filing Period: _____

Gross Revenues: _____

Deductions/Bad Debts: _____

Taxable Amount: _____

Tax Rate: _____

Tax Due: _____

Check type of service:

Cable Franchise 0.05

Cable TV 0.06

Electricity 0.06

Gas 0.06

Refuse/Sewer/Water 0.215

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

Business Activity not subject to SMC 8.10:

- Company does not currently have activity in Spokane.
- 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 is included because:

- Tax due is less \$5.00 or less
- 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: _____