



# UTILITY TAX RETURN

Optional Quarterly Filer (Less than \$2,500 Annual Gross Income)

Utility Business Name: \_\_\_\_\_  
 Contact Person: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Federal Tax ID#: \_\_\_\_\_

**Mail Tax Returns and Correspondence to:**  
 City of Burien Finance Dept.  
 400 SW 152<sup>nd</sup> St., Suite 300,  
 Burien, WA 98166  
 Phone: (206) 248-5506

**Please note any changes in your business:**

Business Status (closed, sold, etc.) Please explain: \_\_\_\_\_  
 New Business Name and/or DBA: \_\_\_\_\_  
 New Address: \_\_\_\_\_  
 New Telephone: \_\_\_\_\_

**Reporting Period:** \_\_\_\_\_

Tax is due quarterly if income less than \$2,500 by the end of the month following the reporting period.

Tax Classification	Gross Receipts	Deductions (see below)	A-E	Taxable Receipts	Tax Rate	Tax Due
Electricity					6%	
Natural Gas					6%	
Solid Waste					6%	
Cable TV					6%	
Telephone					6%	
Cellular					6%	
Pager					6%	
Water					8%	
Sewer					8%	
					<b>Tax</b>	
					Penalty	
					Interest	
					<b>TOTAL DUE</b>	

Penalty: 10% of tax 30 days after due date  
 Interest: 12% per year

**Make check payable to City of Burien.**

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

- A.** So much of the total gross income as is 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.
- B.** 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 RCW 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.
- C.** 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.
- D.** Cash discounts allowed and actually granted to customers of the taxpayer during the tax year.
- E.** 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.

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

\_\_\_\_\_  
 Name Title Date