TUT | TELEPHONE USERS TAX STATEMENT

Business Tax Section
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CITY & COUNTY OF SAN FRANCISCO – OFFICE OF THE TREASURER & TAX COLLECTOR
JOSÉ CISNEROS, TREASURER DAVID AUGUSTINE, TAX COLLECTOR

BUSINESS ACCOUNT NUMBER	PERIOD COVERED	DUE ON OR BEFORE

1.	Total Charges for Prepaid Mobile Telephony Services	$
2.	Exempt or Non-Taxable Charges	$
3.	Taxable Charges for Prepaid Mobile Telephony Services (Subtract Line 2 from Line 1)	$
4.	Telephone Users Tax Due for Prepaid Mobile Telephony Services (Multiply Line 3 by Rate Factor of 0.075)	$
5.	Total Charges for Other Than Prepaid Mobile Telephony Services	$
6A.	Exempt or Non-Taxable Charges (see instructions) - Residential Telephone Communications Service (BTRC Secs 701(d), 707.1)	$
6B.	Exempt or Non-Taxable Charges (see instructions) - Other Exempt or Non-Taxable Charges	$
7.	Total Exempt or Non-Taxable Charges: Add Lines 6A and 6B	$
8.	Taxable Charges for Other Than Prepaid Mobile Telephony Services	$
9.	Telephone Users Tax Due for Other Than Prepaid Mobile Telephony Services: (Multiply Line 8 by Rate Factor of 0.075)	$
10.	Total Telephone Users Tax Due: (line 4 plus line 9)	$
11.	Late Filing Penalty: Add $100.00 if delinquent	$
12.	Late Payment Penalty: If delinquent, multiply Line 10 by 5% per month up to 20%, plus an additional 20% on the first day of the 4th month	$
13.	Interest: Multiply Line 10 by 1% per month if delinquent	$
14.	Administrative Fee: If filed or paid after: add $55.00	$
15.	Total Payment Due: Add line 10 through line 14. Make check payable to the SF Tax Collector	$

I certify under penalty of perjury that I am the operator (including an officer, general partner, member manager, executor, trustee, fiduciary, or other individual with the authority to bind the operator), or an agent of the operator authorized to sign this form on behalf of the operator pursuant to a validly executed Power of Attorney, and I have examined the foregoing Telephone Users Tax Statement including any accompanying schedules or worksheets, and the information thereon is, to the best of my knowledge and belief, true and correct, and fully compliant with all the requirements provided in Articles 6 and 10 of the San Francisco Business and Tax Regulations Code and Part 21.1 (commencing with Section 42100) of the California Revenue and Taxation Code. I acknowledge that I am providing information in response to a request for financial information pursuant to Section 6.5-1 of the San Francisco Business and Tax Regulations Code. I am required by law to complete this form in its entirety and understand this statement is subject to audit.

SIGN HERE X _____ DATE _____

PRINT NAME _____ BUSINESS TELEPHONE ( )

TITLE _____ E-MAIL _____

Rev. 12/3/19