



**UTILITY TAX WORKSHEET**

ORGANIZATION INFORMATION:

REMIT TO:

Organization Name:		City of Federal Way Finance Department - Utility Tax 33325 8th Avenue South Federal Way WA 98003-6325
Contact Name:		
Address:		
UBI #:		
Federal TIN:		
Federal Way Business License via DOR?	YES                      NO	

Reporting Period: Month \_\_\_\_\_ Year \_\_\_\_\_ Please direct questions to Tax & Billing Division at (253)835-2526 or taxes@cityoffederalway.com

QUAD CODE	BUSINESS	GROSS INCOME	*ALLOWABLE DEDUCTIONS	NET AMOUNT	RATE	TAX PAYMENT
1468	Water			0.00	7.75%	0.00
1469	Sewer			0.00	7.75%	0.00
1470	Electric			0.00	7.75%	0.00
1471	Gas			0.00	7.75%	0.00
1472	Solid Waste <sup>1</sup>			0.00	17.75%	0.00
1473	Cable - TV			0.00	7.75%	0.00
1474	Phone - Landline			0.00	7.75%	0.00
1477	Phone – Cellular			0.00	7.75%	0.00
1476	Storm Drainage			0.00	7.75%	0.00
1478	Pager			0.00	7.75%	0.00
				Sub-total		0.00
				**Penalty	10.00%	
				***Interest	12.00%	
				Total Paid		0.00

<sup>1</sup> Effective rate as of 9/1/2020

\* Explanation of deduction: \_\_\_\_\_

Signature of Person Preparing Return	Title	Date
Return Prepared by (please print)	E-mail Address	Telephone Number
		Fax Number

**\*\*Penalty:** Payment is due and payable in monthly installments on or before the last day of the month following the end of the monthly period in which the tax is accrued. Failure to pay required taxes within fifteen days after the due date shall be subject to a penalty of 10%.

**\*\*\*Interest:** Delinquent taxes, including any penalty and interest, are subject to an interest charge of 12% per year on any unpaid balance from the date the tax became due until paid.