

CITY CLERK-TREASURER
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CITY OF ROY

BUSINESS AND OCCUPATION TAX REPORT – UTILITIES

Roy City Code Article 4-1B

BUSINESS NAME _____
ADDRESS _____
CITY, STATE, ZIP _____

ROY BUSINESS LICENSE NO. _____
PERIOD: _____
DUE DATE: _____
(end of month following end of reporting period)

Remit payment before due date to avoid penalty. **REPORT MUST BE FILED EVEN WHEN NO TAX IS DUE**

| | 1 | 2 | 3 | 4 | 5 |
|--|--------------|------------------------------|----------------|------|---------------------|
| UTILITY | GROSS INCOME | DEDUCTIONS (Detail Below) | TAXABLE AMOUNT | RATE | TAX DUE (Col 3 x 4) |
| Electricity, telephone, gas, garbage | | | | 0.06 | |
| Water | | | | 0.12 | |
| Cable television | | | | 0.10 | |

DEDUCTIONS EXPLANATION (RCC 4-1B-4)

CREDIT LOSSES _____
INTERSTATE/FOREIGN COMMERCE _____
AMOUNTS DERIVED FROM CITY _____
TOTAL DEDUCTIONS _____

| | |
|--------------------------------|--|
| Total tax due | |
| Penalties | |
| Credits | |
| Total (Remittance Attached) | |

- Tax due quarterly, except: If less than \$50, tax is due semi-annually. If less than \$5, tax is due annually.
- LATE PAYMENT: If not paid within 30 days after due date, penalty is 10% of tax due.

FILL IN THE FOLLOWING SPACES IF THERE HAS BEEN A SALE OR TRANSFER OF THE BUSINESS DURING THIS PERIOD.

BUSINESS DISCONTINUED _____

NEW OWNER _____

EXPLAIN ANY CHANGES IN BUSINESS OR ADDED ACTIVITIES:

SIGNATURE REQUIRED:

THE UNDERSIGNED TAXPAYER DECLARES THAT HE HAS READ THE FOREGOING RETURN AND CERTIFIES IT TO BE CORRECT.

DATED THIS _____ DAY OF _____, 20_____

SIGN _____ PRINT NAME _____

OFFICE OR TITLE _____ PHONE NUMBER _____