

City of Chesapeake

**REMITTANCE OF LOCAL TELEPHONE SERVICE
UTILITY TAX AND ENHANCED 911 TAX**

Ray A. Conner
Commissioner of the Revenue
Post Office Box 15285
Chesapeake, Virginia 23328

Account #:

For The Month/Year of:

Due Date:

UTILITY SERVICE TAX

Tax: 25% up to a billing charge of \$50.00 **per account** (maximum tax of \$12.50 per account)

	<u>Gross Receipts</u>	<u>No. of Accounts</u>	<u>Tax</u>
Billings \$0.00 – 49.99	\$ _____	_____	\$ _____
Billings \$50.00 and over	\$ _____	_____	\$ _____
<i>Subtract:</i> Deductions ¹	\$ _____		\$ _____
<i>Add:</i> Additions ²	\$ _____		\$ _____
Total	\$ _____		\$ _____

¹ Deductions equal actual bad debt write offs. Do not include allowance for bad debt. Submit an itemized schedule of each account included in deductions.

² Additions equal collection of previous bad debt write offs. Submit an itemized schedule of each account included in additions.

E-911 TAX

Number of **Outbound Telephone Lines** _____

E-911 Tax \$ _____
(Monthly Rate: \$2.50 per line)

Discount (3%) \$ _____

E-911 Tax \$ _____

TOTAL REMITTANCE: \$ _____

I hereby certify that the information included on this report is true and correct to the best of my knowledge.

Signed _____ Date _____ Telephone () _____

Printed Name _____ Title _____

Please mail this report and your check made payable to **City of Chesapeake** on or before the due date to **Ray A. Conner, Commissioner of the Revenue, PO Box 15285, Chesapeake, VA 23328.** (R 5/13/03)