

CITY OF FAIRFAX
OFFICE OF THE COMMISSIONER OF REVENUE

UTILITY TAX REPORT

PERIOD COVERED BY THIS REPORT: _____ Thru _____
 Month, Date and Year Month Date and Year

METHOD #1 (To be used if tax is remitted as billed)

	<u>Residential</u>	<u>Commercial & Industrial</u>	<u>Grand Total</u>
TOTAL UTILITY TAX BILLED DURING PERIOD.....	\$ _____	\$ _____	\$ _____
DEDUCT: Tax previously remitted applicable to accounts deemed uncollectible and charged off.....	- _____	- _____	- _____
SUB-TOTAL.....	\$ _____	\$ _____	\$ _____
ADD: Tax applicable to collections on accounts previously charged off.....	+ _____	+ _____	+ _____
TOTAL UTILITY TAX DUE FOR PERIOD SHOWN ABOVE	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>

METHOD #2 (To be used if tax is remitted as collected)

	<u>Residential</u>	<u>Commercial & Industrial</u>	<u>Grand Total</u>
TOTAL UTILITY TAX UNCOLLECTED FROM PREVIOUS PERIODS.....	\$ _____	\$ _____	\$ _____
ADD: Total Utility tax billed during period	+ _____	+ _____	+ _____
SUB-TOTAL.....	\$ _____	\$ _____	\$ _____
DEDUCT: Utility tax uncollected at end of period.....	- _____	- _____	- _____
TOTAL UTILITY TAX DUE FOR PERIOD SHOWN ABOVE..	\$ <u>_____</u>	\$ <u>_____</u>	\$ <u>_____</u>

Our remittance check in the applicable amount listed above is enclosed herewith.

(Name of Utility Company)

By: _____

INSTRUCTIONS: Make check payable to CITY OF FAIRFAX.

Mail report and check to: William Page Johnson, II
City Hall, Room 210
Fairfax, Virginia 22030

ATTACH A LIST OF NAMES AND ADDRESSES OF ALL PERSONS REFUSING TO PAY THE IMPOSED TAXES.