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CITY OF SAN JOSE
CAPITAL OF SILICON VALLEY

Finance Department
*Revenue Management*

# Telephone Line Tax Return

| Service Supplier: | Period/Month & Year |
|---|---|
| Address: | |
| City, State, Zip: | |

Basis of Remittance: ☐ Gross Taxes Collected ☐ Gross Taxes Charged
(the basis of remittance must remain the same for at least 12 months)

| | | |
|---|---|---|
| 1. | TOTAL NUMBER OF ACCESS LINES | |
| 2. | Number of Exempt Access Lines per San Jose Municipal Code (SJMC) 4.52.220 | |
| 3. | Total Access Lines subject to fee (subtract line 2 from line 1) | |
| 4. | Access Line tax rate | $1.57 |
| 5. | TOTAL AMOUNT DUE FOR ACCESS LINES (Multiply line 3 by line 4) | $ |

| | | |
|---|---|---|
| 6. | TOTAL NUMBER OF TRUNK LINE COUNT | |
| 7. | Number of Exempt Trunk Lines per SJMC 4.52.220 | |
| 8. | Total Trunk Lines subject to tax (subtract line 7 from line 6) | |
| 9. | Trunk Line tax rate | $11.82 |
| 10. | TOTAL AMOUNT DUE FOR TRUNK LINES (Multiply line 8 by line 9) | $ |

| | | |
|---|---|---|
| 11. | TOTAL DUE (Add lines 5 and 10) | $ |
| 12. | Adjustments* | $ |
| 13. | 10% 1st Penalty, if not postmarked by the 25th | $ |
| 14. | Interest – If taxes due are remitted within 30 days from due date<br>(# of days past due X 0.0004931507 X [sum of line 11 + line 13] | $ |
| 15. | 10% 2nd Penalty, if remitted more than 30 days after due date | $ |
| 16. | Interest – If taxes due are remitted more than 30 days after due date<br>(# of days past 30 due X 0.0004931507 X [sum of line 11 + line 13 + line 15]) | $ |

| | | |
|---|---|---|
| 17. | **TOTAL TAX DUE (add lines 11 thru 16)** | $ 0.00 |

I declare under penalty of perjury that, to the best of my knowledge and belief, the statements herein and on attachments are true, correct, and complete.

Name Telephone # Title Date

*Itemize and Explain on Attachment (line 12)