



Leon County Public Service Tax Electricity, Water, Gas, Fuel Oil Computation Form

Business Name: _____

Business Address: _____

City: _____ State: _____ Zip: _____ Phone: _____

Collections for the Month of _____, 20_____

Part I Electricity Tax Computation

- | | | |
|---|------------|------------|
| 1) Gross Sales During Collection Period | \$ _____ | |
| 2) Calculation of Exemptions | | |
| A) Current Cost of Fuel to Utility | \$ _____ | (per unit) |
| B) 10/1/73 Fuel Cost of Utility | \$ _____ | (per unit) |
| C) Per Unit Fuel Adjustment (A-B) | \$ _____ | |
| D) # Units Sold for Collection Month | _____ | |
| E) Amount of Fuel Adjustment (C X D) | \$ _____ | |
| F) Total sales to the U.S. government, State of Florida,
City of Tallahassee, Leon County, school districts, or any
recognized church for use exclusively for church purposes | \$ _____ | |
| G) Total Exemptions (E minus F) | \$ (_____) | |
| 3) Net Taxable Sales (Gross Sales minus Total Exemptions) | \$ _____ | |
| 4) Electricity Tax (10% of Net Taxable Sales) | \$ _____ | |

Part II Water Tax Computation

- | | | |
|---|------------|--|
| 5) Gross Sales During Collection Period | \$ _____ | |
| 6) Calculation of Exemptions | | |
| A) Total sales to the U.S. government, State of Florida,
City of Tallahassee, Leon County, school districts, or any
recognized church for use exclusively for church purposes | \$ (_____) | |
| 7) Net Taxable Sales (Gross Sales minus Exemption) | \$ _____ | |
| 8) Water Tax (10% of Net Taxable Sales) | \$ _____ | |

Part III Metered or Bottled Gas Tax Computation

- | | | |
|---|------------|--|
| 9) Gross Sales During Collection Period | \$ _____ | |
| 10) Calculation of Exemptions | | |
| A) Total sales to the U.S. government, State of Florida,
City of Tallahassee, Leon County, school districts, or any
recognized church for use exclusively for church purposes | \$ (_____) | |
| 11) Net Taxable Sales (Gross Sales minus Exemption) | \$ _____ | |
| 12) Metered or Bottled Gas Tax (10% of Net Taxable Sales) | \$ _____ | |

Part IV Fuel Oil Tax Computation

13) Total Gallons of Fuel Oil Sold

A) Total gallons sold to a public entity or private entity for use in the generation of electricity _____

B) Total gallons sold for use as aircraft engine fuel or propellant _____

C) Total gallons sold for use in internal Combustion engines _____

D) Total gallons sold to the U.S. government, State of Florida, City of Tallahassee, Leon County, school districts, or any recognized church for use exclusively for church purposes _____

E) Total Exempt Gallons (A+B+C+D) _____

14) Net Taxable Gallons (Total Gallons Sold minus Total Exempt Gallons) _____

15) Fuel Oil Tax (Net Taxable Gallons X .04) \$ _____

Total Tax Due (Line 4 + Line 8 + Line 12 + Line 15) \$ _____

Discount (2% of Tax Due or \$1,000 whichever is less, if paid on or before the 20th of the month following collection) \$(_____)

TOTAL REMITTANCE (Total Tax Due minus Discount) \$ _____

Affidavit of Principle Owner or Owner's Representative

I hereby remit the enclosed utility tax and affirm that the information herein presented is true and correct.

Name: (Please Print) _____ Title: _____

Signature: _____ Date: _____

Please remit payment to:

Mecita Logan, Accounts Receivable Manager
Leon County Clerk of Courts/Finance
301 S. Monroe Street #100
Tallahassee, FL 32301
(850)-606-4088