



Please Send Remittance Form & Payment to:
 City of San Jose – Finance
 Attn: Revenue Management
 200 E. Santa Clara St., 13th Floor
 San Jose, CA 95113-1905

City Generated Zone Towing Remittance Form

Name of Tow Company:	Reporting Period <i>Quarter/Month & Year:</i>
Address of Tow Company:	Business Tax Certificate #:

Contracted tow companies are required to remit this form and pay the Contract Compensation Fee pursuant to their Agreement for Tow Service. This form, payment, and Exhibit J must be filed with the Director of Finance by the 30th of the month following the close of the reporting period (example: the reporting period of March, or the January-March Quarter is due by April 30th).

Calculation of Remittance

1. Total Number of Tows		Line 1
a. Number of Vehicles Claimed		Line 1a
b. Number of Vehicles Sold at Lien Sale		Line 1b
c. Number of Vehicles Junked or Scrapped		Line 1c
2. Total Contract Compensation Fee <i>(Line 1 x \$59.00)</i>	\$	Line 2
3. Credits for Qualified Junk Towed Vehicles <i>(Itemize and explain on Exhibit J – Qualified Vehicle Audit Form)</i>		Line 3
4. Amount Due <i>(Line 2 less Line 3)</i>	\$	Line 4
5. Late Charge – if fee is not remitted by the due date <i>(Line 4 x .10)</i>		Line 5
6. Interest on Fee Due – if fee is not remitted by the due date <i>([Line 4 + Line 5] x # of months past due x .01)</i>		Line 6
7. Total Due <i>(Sum of Lines 4-6)</i>	\$	Line 7

I declare under penalty of perjury that the statements herein and on attachments are true, correct, and complete.

Name	Telephone #	Title
		Date