

▶ **Use Black Ink and Attach this Original Addendum to Your Return**

Name \_\_\_\_\_ Tax Registration Number 

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**Water Distribution [60]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
1.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												X .05029	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

**Sewer Collection [61]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
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**Power [49]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
3.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												X .03873	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

**Gas Distribution; Telegraph [26]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
4.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												X .03852	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

**Motor Transportation; Railroad; Railroad Car [08]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
5.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												X .01926	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

**Urban Transportation; Vessels Under 65 Feet [12]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
6.	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>												X .00642	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20px; height: 20px;"></td><td style="width: 20px; height: 20px;"></td></tr></table>										

**Other Public Service Business [13]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	<b>Tax Due</b>																																								
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\* **Note: Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.**

▶ **Reminder: Attach this addendum to your original return and mail to the Department.**

**8. Total State Public Utility Taxes**  
(add tax due, lines 1-7)  
\*\* (If taxable amounts on lines 1-7 total less than \$2,000, no public Utility Tax is due.)

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Add all Addendum totals and transfer the amount to the Total All Addendums line of your tax return.

