

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

▶ Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.

Name: _____ Tax Registration Number

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Water Distribution [60]

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

Sewer Collection [61]

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

Power [49]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **		Rate	Tax Due																																																																																		
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Gas Distribution; Telegraph [26]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **		Rate	Tax Due																																																																																		
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Motor Transportation; Railroad; Railroad Car [08]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **		Rate	Tax Due																																																																																		
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Urban Transportation; Vessels Under 65 Feet [12]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **		Rate	Tax Due																																																																																		
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Other Public Service Business [13]

	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **		Rate	Tax Due																																																																																		
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8. **Total Taxable Amounts** (add taxable amounts, lines 1-7)

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** (If taxable amounts on lines 1-7 total less than \$2,000, no Public Utility Tax is due.)

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

9. **Total State Public Utility Taxes**
(add tax due, lines 1-7)

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

