Department of Revenue
Washington State

November 2007
State Public Utility Tax
Addendum

11 07

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

Name: _____ Tax Registration Number

Water Distribution [60]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
1.		-		=		X .05029	

Sewer Collection [61]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
2.		-		=		X .03852	

Power [49]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
3.		-		=		X .03873	

Gas Distribution; Telegraph [26]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
4.		-		=		X .03852	

Motor Transportation; Railroad; Railroad Car [08]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
5.		-		=		X .01926	

Urban Transportation; Vessels Under 65 Feet [12]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
6.		-		=		X .00642	

Other Public Service Business [13]

	Gross Amount		Deductions Total from pg. 2 *		Taxable Amount **	Rate	Tax Due
7.		-		=		X .01926	

*** 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.)

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

For tax assistance, visit http://dor.wa.gov or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

Department of Revenue
Washington State

November 2007
State Public Utility Tax Deduction Detail

11 07

Name: _____

Tax Registration Number

- **Use Black Ink and Attach this Original Addendum to Your Return.**
- Transfer the total deduction amount for each classification to the corresponding line(s) on page 1 of this addendum.

1. Water Distribution [60]

	I.D.	Amount
Bad Debts	[6001]	
Cash & Trade Discounts	[6002]	
Interstate & Foreign Sales	[6004]	
Amounts Paid to Another for Svcs Jointly Provided	[6039]	
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]	
Amts from Water through Irrigation Systems	[6041]	
Other (Explain below): _____	[6099]	
_____ **Total**		

2. Sewer Collection [61]

	I.D.	Amount
Bad Debts	[6101]	
Cash & Trade Discounts	[6102]	
Amounts Paid to Another for Svcs Jointly Provided	[6139]	
Other (Explain below): _____	[6199]	
_____ **Total**		

3. Power [49]

	I.D.	Amount
Bad Debts	[4901]	
Cash & Trade Discounts	[4902]	
Interstate & Foreign Sales	[4904]	
Amounts Paid to Another for Svcs Jointly Provided	[4939]	
Improved Consumer's Efficiency of Energy	[4942]	
Low Density/Wholesale Power Costs	[4947]	
Sales to Electrolytic Processors	[4961]	
Other (Explain below): _____	[4999]	
_____ **Total**		

4. Gas Distribution; Telegraph [26]

	I.D.	Amount
Bad Debts	[2601]	
Cash & Trade Discounts	[2602]	
Interstate & Foreign Sales	[2604]	
Amounts Paid to Another for Svcs Jointly Provided	[2639]	
Other (Explain below): _____	[2699]	
_____ **Total**		

5. Motor Transportation; Railroad; Railroad Car [08]

	I.D.	Amount
Bad Debts	[0801]	
Cash & Trade Discounts	[0802]	
Interstate & Foreign Sales	[0804]	
Amounts Paid to Another for Svcs Jointly Provided	[0839]	
Other (Explain below): _____	[0899]	
_____ **Total**		

6. Urban Transportation; Vessels under 65 ft [12]

	I.D.	Amount
Bad Debts	[1201]	
Cash & Trade Discounts	[1202]	
Interstate & Foreign Sales	[1204]	
Amounts Paid to Another for Svcs Jointly Provided	[1239]	
Other (Explain below): _____	[1299]	
_____ **Total**		

7. Other Public Service Business [13]

	I.D.	Amount
Bad Debts	[1301]	
Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales	[1304]	
Amounts Paid to Another for Svcs Jointly Provided	[1339]	
Other (Explain below): _____	[1399]	
_____ **Total**		