

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

Name: _____ Tax Registration Number

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Water Distribution [60]

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

Sewer Collection [61]

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

Power [49]

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

Gas Distribution; Telegraph [26]

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

Motor Transportation; Railroad; Railroad Car [08]

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

Urban Transportation; Vessels Under 65 Feet [12]

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

Other Public Service Business [13]

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

* 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)

	Taxable Amount **		Rate	X	Tax Due																				
	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>												.01926		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

** (If taxable amounts on lines 1-7 total less than \$6,000, no Public Utility Tax is due.)

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

