



Name: \_\_\_\_\_

Tax Registration Number 

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**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]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[6002]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[6004]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[6039]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amts from Water through Irrigation Systems	[6041]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[6099]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

### 2. Sewer Collection [61]

	I.D.	Amount											
Bad Debts	[6101]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[6102]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[6139]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[6199]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

### 3. Power [49]

	I.D.	Amount											
Bad Debts	[4901]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[4902]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[4904]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[4939]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Improved Consumer's Efficiency of Energy	[4942]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Low Density/Wholesale Power Costs	[4947]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Sales to Electrolytic Processors	[4961]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[4999]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

### 4. Gas Distribution; Telegraph [26]

	I.D.	Amount											
Bad Debts	[2601]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[2602]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[2604]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[2639]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[2699]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

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

	I.D.	Amount											
Bad Debts	[0801]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[0802]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[0804]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[0839]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[0899]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

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

	I.D.	Amount											
Bad Debts	[1201]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[1202]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[1204]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[1239]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[1299]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										

### 7. Other Public Service Business [13]

	I.D.	Amount											
Bad Debts	[1301]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Cash & Trade Discounts	[1302]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Interstate & Foreign Sales	[1304]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Amounts Paid to Another for Svcs Jointly Provided	[1339]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
Other (Explain below):	[1399]		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										
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	<b>Total</b>		<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 20px;"></td><td style="width: 20px;"></td></tr></table>										