Department of Revenue Washington State

Quarterly State Public Utility Tax Addendum

Period

Year

- **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

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; Express Business [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	

Log Transportation [125] (Effective August 1, 2015)

	Gross Amount		Deductions Total from pg. 2		Taxable Amount **	Rate	Tax Due
8.		-		=		X .013696	

9. Total Taxable Amounts (add taxable amounts, lines 1-8)

** (If taxable amounts on lines 1-8 total less than $6,000, no Public Utility Tax is due.)

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

10. **Total State Public Utility Taxes** (add tax due, lines 1-8)

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

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

State Public Utility Tax Deduction Detail

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; Express Business [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**	

8. Log Transportation [125] (Effective August 1, 2015)

	I.D.	Amount
Bad Debts	[12501]	
Cash & Trade Discounts	[12502]	
Interstate & Foreign Sales	[12504]	
Amounts Paid to Another for Svcs Jointly Provided	[12539]	
Other (Explain below):	[12599]	
_____	**Total**	

▶ Transfer the total deduction amount for each classification to the corresponding line(s) on page 1 of this addendum.