

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.
- ▶ Effective August 1, 2015 forward.

Name: _____

Account ID

--	--	--	--	--	--	--	--	--	--

1. Water Distribution [60]

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

2. Sewer Collection [61]

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

3. Power [49]

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

4. Gas Distribution; Telegraph; Express Business [26]

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

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

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

6. Urban Transportation; Vessels Under 65 Feet [12]

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

7. Other Public Service Business [13]

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

8. Log Transportation [125]

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

State Public Utility Tax Deduction Detail

1. Water Distribution [60]

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

Total		<input type="text"/>

2. Sewer Collection [61]

	I.D.	Amount
Bad Debts	[6101]	<input type="text"/>
Cash & Trade Discounts	[6102]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[6139]	<input type="text"/>
Other (Explain below):	[6199]	<input type="text"/>

Total		<input type="text"/>

3. Power [49]

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

Total		<input type="text"/>

4. Gas Distribution; Telegraph; Express Business [26]

	I.D.	Amount
Bad Debts	[2601]	<input type="text"/>
Cash & Trade Discounts	[2602]	<input type="text"/>
Interstate & Foreign Sales	[2604]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[2639]	<input type="text"/>
Other (Explain below):	[2699]	<input type="text"/>

Total		<input type="text"/>

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

	I.D.	Amount
Bad Debts	[0801]	<input type="text"/>
Cash & Trade Discounts	[0802]	<input type="text"/>
Interstate & Foreign Sales	[0804]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[0839]	<input type="text"/>
Other (Explain below):	[0899]	<input type="text"/>

Total		<input type="text"/>

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

	I.D.	Amount
Bad Debts	[1201]	<input type="text"/>
Cash & Trade Discounts	[1202]	<input type="text"/>
Interstate & Foreign Sales	[1204]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1239]	<input type="text"/>
Other (Explain below):	[1299]	<input type="text"/>

Total		<input type="text"/>

7. Other Public Service Business [13]

	I.D.	Amount
Bad Debts	[1301]	<input type="text"/>
Cash & Trade Discounts	[1302]	<input type="text"/>
Interstate & Foreign Sales	[1304]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[1339]	<input type="text"/>
Other (Explain below):	[1399]	<input type="text"/>

Total		<input type="text"/>

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

	I.D.	Amount
Bad Debts	[12501]	<input type="text"/>
Cash & Trade Discounts	[12502]	<input type="text"/>
Interstate & Foreign Sales	[12504]	<input type="text"/>
Amounts Paid to Another for Svcs Jointly Provided	[12539]	<input type="text"/>
Other (Explain below):	[12599]	<input type="text"/>

Total		<input type="text"/>

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