

# January - December 2010 State Public Utility Tax Addendum

- ▶ 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 

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1.	Water Distribution [60]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .05029										
2.	Sewer Collection [61]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .03852										
3.	Power [49]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .03873										
4.	Gas Distribution; Telegraph; Express Business [26]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
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				X .03852										
5.	Motor Transportation; Railroad; Railroad Car [08]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .01926										
6.	Urban Transportation; Vessels Under 65 Feet [12]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .00642										
7.	Other Public Service Business [13]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
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				X .01926										
8.	Log Hauling Over Public Highways [125]	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%; border-bottom: 1px solid black;">Gross Amount</td> <td style="width: 10%; text-align: center;">-</td> <td style="width: 30%; border-bottom: 1px solid black;">Deductions Total from pg. 2</td> <td style="width: 10%; text-align: center;">=</td> <td style="width: 20%; border-bottom: 1px solid black;">Taxable Amount **</td> </tr> <tr> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> <td></td> <td style="border: 1px solid black; height: 20px;"></td> </tr> </table>	Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **						Rate	Tax Due
Gross Amount	-	Deductions Total from pg. 2	=	Taxable Amount **										
				X .013696										
9.	Total Taxable Amounts (add taxable amounts, lines 1-8)				** (If taxable amounts on lines 1-8 total less than \$24,000, 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) 

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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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<input type="text"/>

## 8. Log Hauling Over Public Highways [125]

	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"/>
_____		
<b>Total</b>		<input type="text"/>

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