

January - December 2013 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.

Na	ame:	Tax Registration Number				\prod			
	Water Distribution [60]								
4	Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate X	Tax Due				Т	
1.		=	.05029		<u>_</u>	Ш	Ш		
	Sewer Collection [61] Gross Amount Deductions Total from pg. 2	Toyoble Amount **	Rate	Tax Due					
2.	- Deductions Total from pg. 2	= Taxable Amount **	X .03852	Tax Due	\prod	\prod			
	Davies [40]	7	.00002		- 			•	
	Power [49] Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due	· -				
3.		=	.038734		Ц				
	Gas Distribution; Telegraph; Express Business [26]								
4.	Gross Amount Deductions Total from pg. 2	= Taxable Amount **	Rate X	Tax Due		\Box	П	1	
т.			.03852		<u> </u>	ш			
	Motor Transportation; Railroad; Railroad Car [08] Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due	1				
5.		=	X .01926						
	Urban Transportation; Vessels Under 65 Feet [12]	,							
	Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due	· 			ı	
6.		=	.00642		Ļ	Ш	Ц		
	Other Public Service Business [13]								
7.	Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate X	Tax Due		П	П		
	Log Hauling Over Public Highways (Income from January - Jun	e only. expires June 30, 2013) [12	.01926 51	<u> </u>			_		
	Beginning July 1, 2013, report Log Hauling income on line 5, Motor Gross Amount Deductions Total from pg. 2		Rate	Tax Due	9				
8.		=	X .013696		Ц				
			** /15.1				- 4	.	
9. Total Taxable Amounts (add taxable amounts, lines 1-8) ** (If taxable amounts on lines 1-8 to less than \$24,000, no Public Utility Tax is due.)								aı	
Γ	► Reminder: Attach this addendum to								
	vour original return and	al State Public Utility Taxes d tax due, lines 1-8)		ŢŢ	Ţ				
_	man to the Department.		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, please call 1-800-647-7706. Teletype (TTY) users may use the Washington Relay Service by calling 711.

Internet/Fax (10-24-13) Page 1

State Public Utility Tax Deduction Detail

1. Water Distribution [60]			5. Motor Transportation; F	Railroad;	Railroad Car [08]
	I.D.	Amount		I.D.	Amount
Bad Debts	[6001]		Bad Debts	[0801]	
Cash & Trade Discounts	[6002]		Cash & Trade Discounts	[0802]	
Interstate & Foreign Sales	[6004]		Interstate & Foreign Sales	[0804]	
Amounts Paid to Another for Svcs Jointly Provided	[6039]		Amounts Paid to Another for Svcs Jointly Provided	[0839]	
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		Other (Explain below):	[0899]	
Amts from Water through Irrigation Systems	[6041]			Total	
Other (Explain below):	[6099]		6. Urban Transportation; \	/essels u	Inder 65 ft [12]
	Total		,	I.D.	Amount
0 0 0 11 11 10 10 1	Total		Bad Debts	[1201]	
2. Sewer Collection [61]	I.D.	Amount	Cash & Trade Discounts	[4202]	
Bad Debts	[6101]		Casil & Hade Discoulits	[1202]	
Cash & Trade Discounts	[6102]		Interstate & Foreign Sales	[1204]	
Amounts Paid to Another for Svcs Jointly Provided	[6139]		Amounts Paid to Another for Svcs Jointly Provided	[1239]	
Other (Explain below):	[6199]		Other (Explain below):	[1299]	
	Total			Total	
3. Power [49]			7. Other Public Service Bu	ısiness [131
3.1 Ower [49]	I.D.	Amount		I.D.	Amount
Bad Debts	[4901]		Bad Debts	[1301]	
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales	[4904]		Interstate & Foreign Sales	[1304]	
Amounts Paid to Another for Svcs Jointly Provided	[4939]		Amounts Paid to Another for Svcs Jointly Provided	[1339]	
Improved Consumer's Efficiency of Energy	[4942]		Other (Explain below):	[1399]	
Low Density/Wholesale Power Costs	[4947]			Total	
Sales to Electrolytic Processors	[4961]		8. Log Hauling Over Pub	olic High	ways [125] (Jan - June only)
Other (Explain below):	[4999]		Bad Debts	I.D. [12501]	Amount
	Total			[12502]	
4. Gas Distribution; Teleg	raph; Ex	press Business [26]			
, ,	I.D.	Amount	Interstate & Foreign Sales	[12504]	
Bad Debts	[2601]		Amounts Paid to Another for Svcs Jointly Provided	[12539]	
Cash & Trade Discounts	[2602]		•	[12599]	
Interstate & Foreign Sales	[2604]			Total	
Amounts Paid to Another for Svcs Jointly Provided	[2639]				
Other (Explain below):	[2699]		,		uction amount for each
	Total		page 1 of this		orresponding line(s) on

Internet/Fax (10-24-13) Page 2