

February 2010 State Public Utility Tax Addendum

02	10

• 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					
	Water Distribution [60] Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due		 · · ·	
1.		<u>, , , </u>	X .05029		ļ		
2.	Sewer Collection [61] Gross Amount Gross Am	Taxable Amount **	Rate X .03852	Tax Due	ļ		
3.	Power [49] Gross Amount - Deductions Total from pg. 2 =	Taxable Amount **	Rate X .03873	Tax Due	Ţ		
4.	Gas Distribution; Telegraph; Express Business [26] Gross Amount	Taxable Amount **	Rate X .03852	Tax Due	Ţ		
5.	Motor Transportation; Railroad; Railroad Car [08] Gross Amount - Deductions Total from pg. 2 	Taxable Amount **	Rate X .01926	Tax Due	ļ		
6.	Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2 Gross Amount Deductions Total from pg. 2 Comparison of the second se	Taxable Amount **	Rate X .00642	Tax Due	ļ		
7.	Other Public Service Business [13] Gross Amount Peductions Total from pg. 2	Taxable Amount **	Rate X .01926	Tax Due	ļ		
8.	Log Hauling Over Public Highways [125] Gross Amount Deductions Total from pg. 2 	Taxable Amount **	Rate X .013696	Tax Due	ļ		
9.	Total Taxable Amounts (add taxable amounts, lines 1-8)	<u>, , , , , , , , , , , , , , , , , , , </u>		able amo han \$2,00 e.)			
	 Reminder: Attach this addendum to your original return and mail to the Department. 10. Total (add tage) 	State Public Utility Taxes ax due, lines 1-8)		Áddendu			

For tax assistance, visit dor.wa.gov or call 1-800-647-7706. To inquire about the availability of this document in an alternate format for the visually impaired, please call (360) 705-6715. Teletype (TTY) users may call 1-800-451-7985.

line of your tax return.

State Public Utility Tax Deduction Detail

LD. Amount Bad Debts [6001] Cash & Trade Discounts [6002] Interstate & Foreign Sales [6004] Interstate & Foreign Sales [6004] Amounts Paid to Another for Svcs Jointly Provided [6039] Amis Recibly Nonprof Wrigetion Systems [6040] Other (Explain below): [6099] Ib. Amount Bad Debts [6101] Ib. Amount Bad Debts [6101] Cash & Trade Discounts [6102] Ib. Amount Bad Debts [6199] Ib. Amount Bad Debts [6199] Cher (Explain below): [6199] Ib. Amount Bad Debts [6102] Cash & Trade Discounts [6102] Interstate & Foreign Sales [1204] Interstate & Foreign Sales [1301]
Cash & Trade Discounts [6002] Cash & Trade Discounts [0802] Interstate & Foreign Sales [6004] Interstate & Foreign Sales [0804] Amounts Paid to Another for Svcs Jointly Provided [6040] Cash & Trade Discounts [0839] Projects [6041] Cash & Trade Discounts [0899] Cash & Trade Discounts Other (Explain below): [6099] Cash & Trade Discounts [10. Bad Debts [6101] Amount Cash & Trade Discounts [1201] Cash & Trade Discounts [6199] Cash & Trade Discounts [1202] Cash & Trade Discounts Other (Explain below): [6199] Cash & Trade Discounts [1202] Cash & Trade Discounts Other (Explain below): [6199] Cash & Trade Discounts [1202] Cash & Trade Discounts Other (Explain below): [6199] Cash & Trade Discounts [1202] Cash & Trade Discounts Other (Explain below): [6199] Cash & Trade Discounts [1202] Cash & Trade Discounts S. Power [49] Lo. Amount Cash & Trade Discounts [1301] Cash & Trade Discounts Bad Debts [4901]
Interstate & Foreign Sales [6004] Interstate & Foreign Sales [0804] Amounts Paid to Another for Svcs Jointly Provided Amits Rec'd by Nonprof Water Assoc for Capital Projects [6039] Amits from Water through Irrigation Systems [6040] Other (Explain below): [6041] Other (Explain below): [6099] I.D. Amount Bad Debts [6101] Cash & Trade Discounts [612] Amounts Paid to Another for Svcs Jointly Provided [1201] Mount Paid to Another for Svcs Jointly Provided [1201] Bad Debts [6102] Interstate & Foreign Sales [1204] Bad Debts [6139] Other (Explain below): [129] Other (Explain below): [129] Other (Explain below): [129] Other (Explain below): [1301] Bad Debts [1301] Bad Debts [1301] Cash & Trade Discounts [1302]
Amounts Paid to Another for Sves Jointly Provided Amits Rec 4by Nonprof Water Assoc for Capital Projects [6039] Amounts Paid to Another for Sves Jointly Provided [0839] Amits from Water through Imgation Systems [6041] [6041] Other (Explain below): [0899] [0899] Other (Explain below): [6099] [099] [011] Total [011] Bad Debts [6102] Amount [6139] [011] [011] [011] Cash & Trade Discounts [6129] [011] [011] [011] [011] [011] S. Power [49] I.D. Total Amount [012] [0
for Sves Jointly Provided Amts Rec'd by Nonprof Water Assoc for Capital Projects Amts from Water through Irrigation Systems [6040] Image: Construction System Systems [6040] Other (Explain below): [6041] Image: Construction System Systems [6041] Image: Construction System S
Amis Rec d by Nonprof Water Assoc for Capital Projects [6040] [6041] [6041] Other (Explain below): [6099] [6041] [6041] Other (Explain below): [6099] [6040] [6041] Imits from Water through Irrigation Systems [6040] [6041] [6041] Other (Explain below): [6099] [6040] [6041] Imits from Water through Irrigation Systems [6040] [6041] [6041] Imits from Water through Irrigation Systems [6040] [6040] [6041] Imits from Water through Irrigation Systems [6040] [6040] [6040] Imits from Water through Irrigation Systems [6040] [6040] [6040] Imits from Water through Irrigation Systems [6040] [6040] [6040] Imits from Water through Irrigation Systems [6010] [6010] [6010] [1001] Cash & Trade Discounts [6109] [6199] [1001] [1001] [1001] [1001] Bad Debts [4901] [4902] [1001] [1001] [1001] [1001] [1001] [1001] Cash & Trade Discounts [1302]
Amis from Water through Irrigation Systems [6041] Total Other (Explain below): [6099] Image: Constraint of the system of the syst
Total I.D. Amount 2. Sewer Collection [61] I.D. Amount Bad Debts [6101] I.D. Amount Cash & Trade Discounts [6102] Interstate & Foreign Sales [1201] Amounts Paid to Another for Svcs Jointly Provided [6139] Interstate & Foreign Sales [1202] Other (Explain below): [6199] Interstate Foreign Sales [1203] Other (Explain below): [6199] Interstate [1209] Interstate S. Power [49] I.D. Amount Interstate [1301] Interstate Bad Debts [4901] I.D. Amount Interstate [1301] Interstate Cash & Trade Discounts [4902] I.D. Amount Interstate Inte
I.D. Amount Bad Debts [6101] Cash & Trade Discounts [6102] Amounts Paid to Another for Svcs Jointly Provided [6139] Other (Explain below): [6199] I.D. Amount S. Power [49] I.D. Bad Debts [4901] I.D. Amount I.D. Amount I.D. Amount I.D. Amount Gash & Trade Discounts [1201] I.D. Amount I.B. Amount I.B. Amount I.B. I.D. I.B. I.D. I.B. I.D. I.B.
2. Sewer Collection [61] I.D. Bad Debts [6101] Cash & Trade Discounts [6102] Amounts Paid to Another for Svcs Jointly Provided [6139] Other (Explain below): [6199] Total 3. Power [49] Bad Debts [4901] Cash & Trade Discounts [4902] Bad Debts [100] Amount Bad Debts [1301] Cash & Trade Discounts [4902] Intervent and the provided of
I.D. Amount Bad Debts [6101] Cash & Trade Discounts [6102] Amounts Paid to Another for Svcs Jointly Provided [6139] Other (Explain below): [6199] Total Other (Explain below): Bad Debts [4901] Cash & Trade Discounts [4902]
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] Interstate & Foreign Sales [1204] X. Power [49] Total Other (Explain below): [1299] Bad Debts [4901] Amount I.D. Cash & Trade Discounts [4902] I.D. Amount Bad Debts [4902] I.D. Amount Cash & Trade Discounts [4902] I.D. Amount
Amounts Paid to Another for Svcs Jointly Provided [6139] Other (Explain below): [6199] Total Other (Explain below): I.D. Amount Bad Debts [4901] Cash & Trade Discounts [4902]
for Svcs Jointly Provided [6199] Other (Explain below): [6199] Total I.D. Bad Debts [4901] Cash & Trade Discounts [4902] Total I.D. Amount Bad Debts [4902] Total I.D. Amount I.D. Cash & Trade Discounts [4902] I.D. Amount I.D. I.D. <
Total Total Total 3. Power [49] I.D. Amount Bad Debts [4901] I.D. Amount Cash & Trade Discounts [4902] I.D. Amount
3. Power [49] I.D. Amount Bad Debts [4901] I.D. Amount Cash & Trade Discounts [4902] I.D. Cash & Trade Discounts [1302]
I.D. Amount Bad Debts [4901] Cash & Trade Discounts [4902]
Bad Debts [4901] Cash & Trade Discounts [4902] Bad Debts [1301] Bad Debts [1302]
Cash & Trade Discounts [4902]
Amounts Paid to Another [4939]
Improved Consumer's run control of the test of tes
Low Density/Wholesale
Power Costs [4947] Total Total Total
Processors [4961] 8. Log Hauling Over Public Highways [125]
Other (Explain below): [4999] I.D. Amount Bad Debts [12501] [12501] [12501]
Total Cash & Trade Discounts [12502]
4. Gas Distribution; Telegraph; Express Business [26]
Bad Debts [2601]
Cash & Trade Discounts [2602]
Interstate & Foreign Sales [2604] Image: Context of the second
Amounts Paid to Another raceou
for Svcs Jointly Provided ^[2039]