

September 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]**

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2. **Sewer Collection [61]**

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3. **Power [49]**

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

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

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

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7. **Other Public Service Business [13]**

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

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| Gross Amount | Deductions Total from pg. 2 | Taxable Amount ** | Rate | Tax Due | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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9. Total Taxable Amounts (add taxable amounts, lines 1-8)

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

** (If taxable amounts on lines 1-8 total less than \$2,000, 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 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"/> |
| _____ | | |
| Total | | <input type="text"/> |

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