

## October 2014 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	
Water Distribution [60]  Gross Amount  Deductions Total from pg. 2  1.	Taxable Amount **	Rate X .05029
Sewer Collection [61]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	Rate Tax Due X .03852
Power [49] Gross Amount  Deductions Total from pg. 2  - Deductions Total from pg. 2	Taxable Amount **	Rate Tax Due X .038734
Gas Distribution; Telegraph; Express Business [26]  Gross Amount  Deductions Total from pg. 2  4.	Taxable Amount **	Rate Tax Due X .03852
Motor Transportation; Railroad; Railroad Car [08]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	Rate Tax Due X .01926
Urban Transportation; Vessels Under 65 Feet [12]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	Rate Tax Due X .00642
Other Public Service Business [13]  Gross Amount  Deductions Total from pg. 2  7.	Taxable Amount **	Rate Tax Due X .01926
8. Total Taxable Amounts (add taxable amounts, lines 1-7)		** (If taxable amounts on lines 1-7 total less than \$2,000, no Public Utility Tax is due.)
▶ Reminder: Attach this addendum to 9. T your original return and mail to the Department.	otal State Public Utility Taxes add tax due, lines 1-7)	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.

## **State Public Utility Tax Deduction Detail**

1. Water Distribution [60]						5. Mo	tor Transportation; R	ailroad;	Railro	ad Ca	r [08]				
	I.D.	Amount						I.D.	Amou	ınt					二
Bad Debts	[6001]		<u> </u>	Ш		Bad D	Debts	[0801]	Ш	<u>L</u>			$\perp$	Ц	
Cash & Trade Discounts	[6002]		<u> </u>			Cash	& Trade Discounts	[0802]		Ц		Ţ	$\perp$		
Interstate & Foreign Sales	[6004]		$\prod_{i}$	$\prod$		Inters	tate & Foreign Sales	[0804]		Ц		Ţ			
Amounts Paid to Another for Svcs Jointly Provided	[6039]		Ţ				ints Paid to Another	[0839]		ΠĹ		Í			$\Box$
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		Ţ			7	(Explain below):	[0899]	П	ΤŤ	П	Ť	Т		T
Amts from Water through Irrigation Systems	[6041]		Ţ			] —		Total	Ħ	ΤŢ	$\overline{\Box}$	쿳	〒	$\overline{\Box}$	〒
Other (Explain below):	[6099]		I,			6. Urk	oan Transportation; V	/essels ι	under 6	55 ft [	12]	- <del>)</del>			
	Total		ΤÍ	П		7 <sup></sup>	•	I.D.	Amou						
2. Sewer Collection [61]	Total	<u></u>			4	Bad D	Debts	[1201]		Ц	Ш	Ţ			
2. Cower Concount [01]	I.D.	Amount				Cash	& Trade Discounts	[1202]		П	П	Т	Т	П	Т
Bad Debts	[6101]		Ц	Ш				-	$\overset{\square}{\vdash}$	<del>                                     </del>		十	十		井
Cash & Trade Discounts	[6102]						tate & Foreign Sales ints Paid to Another	[1204]	井	<u> </u>	<u> </u>	<u> </u>	<del>+</del>	<u></u>	┿
Amounts Paid to Another for Svcs Jointly Provided	[6139]						cs Jointly Provided	[1239]	브	<u> </u>	Щ	<u> </u>	<u> </u>	ᆜ	
Other (Explain below):	[6199]		TÍ			Other	(Explain below):	[1299]	Щ	Ļ	Щ	<u> </u>	<u> </u>	Ц	<u> </u>
	Total		TÍ					Total		Ц					
3. Power [49]						7. Oth	ner Public Service Bu								
	I.D.	Amount				7		I.D.	Amou	ınt II	1 1	一	一	П	$\neg$
Bad Debts	[4901]		<u> </u>	Щ		Bad D	Debts	[1301]	느	<u> </u>	Щ	<u> </u>	<u></u>	Ц	<del> </del>
Cash & Trade Discounts	[4902]		<u> </u>	Щ		Cash	& Trade Discounts	[1302]	Щ	Ļ	Щ	<u> </u>	上	Ц	
Interstate & Foreign Sales	[4904]			Ш		Inters	tate & Foreign Sales	[1304]		Ļ			丄	Ц	
Amounts Paid to Another for Svcs Jointly Provided	[4939]		I,				ints Paid to Another cs Jointly Provided	[1339]		IJ	Ш	Ţ			
Improved Consumer's Efficiency of Energy	[4942]		J,			Other	(Explain below):	[1399]				Ī			
Low Density/Wholesale Power Costs	[4947]		Д,			] —		Total		ΠĹ	П	Í	Τ		$\overline{}$
Sales to Electrolytic Processors	[4961]		Ţ												
Other (Explain below):	[4999]		Ţ,												
	Total		Ţ												
4. Gas Distribution; Teleg	raph; Ex	press Busines	s [26]												
	I.D.	Amount				7									
Bad Debts	[2601]		<u> </u>	Щ		╛									
Cash & Trade Discounts	[2602]					_									
Interstate & Foreign Sales			Ţ												
Amounts Paid to Another for Svcs Jointly Provided	[2639]						Transferrite	otal de	luc#:=:	0777 -	ınt f-			<b>]</b>	
Other (Explain below):	[2699]		Ţ				Transfer the t	to the c	orresp						
	Total		ΤÍ			7	page 1 of this	addend	um.						

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