

## November 2012 State Public Utility Tax Addendum

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- 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.		=	X .05029		ļ		
2.	Sewer Collection [61] Gross Amount - Deductions Total from pg. 2 - Deductions Total from pg. 2	=	<b>Rate</b> X .03852	Tax Due	ļ		
3.	Power [49] Gross Amount Deductions Total from pg. 2 	=	<b>Rate</b> X .038734	Tax Due	ļ		
4.	Gas Distribution; Telegraph; Express Business [26] Gross Amount Deductions Total from pg. 2 Deductions Total from pg. 2	=	<b>Rate</b> X .03852	Tax Due	ļ	Т	
5.	Motor Transportation; Railroad; Railroad Car [08] Gross Amount Deductions Total from pg. 2 	=	<b>Rate</b> X .01926	Tax Due	ļ		
6.	Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2 	=	<b>Rate</b> X .00642	Tax Due	ļ		
7.	Other Public Service Business [13] Gross Amount Deductions Total from pg. 2	=	<b>Rate</b> X .01926	Tax Due	ļ		
8.	Log Hauling Over Public Highways [125] Gross Amount Deductions Total from pg. 2 	Taxable Amount **	<b>Rate</b> X .013696	Tax Due			
9.	Total Taxable Amounts (add taxable amounts, lines 1-8)			able amc han \$2,00 e.)			
	<ul> <li>Reminder: Attach this addendum to your original return and mail to the Department.</li> <li>10. Tot (ad)</li> </ul>	tal State Public Utility Taxes Id tax due, lines 1-8)		Áddendu ount to th			

For tax assistance or to request this document in an alternate format, visit http://dor.wa.gov or call 1-800-647-7706. Teletype (TTY) users may call (360) 705-6718.

line of your tax return.

## State Public Utility Tax Deduction Detail

1. Water Distribution [60]			5. Motor Transportation; R	Railroad;	Rail
	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
2. Sewer Collection [61]	Total		Bad Debts	[1201]	
	I.D.	Amount	Cash & Trade Discounts	[1202]	
Bad Debts	[6101]		Interstate & Foreign Sales	[1204]	
Cash & Trade Discounts Amounts Paid to Another	[6102]		Amounts Paid to Another	[1239]	
for Svcs Jointly Provided	[6139]		for Svcs Jointly Provided Other (Explain below):	[1299]	
Other (Explain below):	[6199]			Total	
	Total			Total	
3. Power [49]			7. Other Public Service Bu	-	-
	I.D.	Amount		I.D.	
Bad Debts	[4901]		Bad Debts	[1301]	
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales			Interstate & Foreign Sales	[1304]	
	[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 Publi	c Highwa	ays [125]
Other (Explain below):	[4999]			I.D.	Amount
	Total		Bad Debts	[12501]	
4 Cap Distribution: Tolog			Cash & Trade Discounts	[12502]	
4. Gas Distribution; Teleg	rapn; Ex I.D.	Amount	Interstate & Foreign Sales	[12504]	
Bad Debts	[2601]		Amounts Paid to Another	[12539]	
Cash & Trade Discounts	[2602]		for Svcs Jointly Provided Other (Explain below):	[12599]	
Interstate & Foreign Sales	[2604]			Total	
Amounts Paid to Another for Svcs Jointly Provided	[2639]			IUIdi	
Other (Explain below):	[2699]		,		uction amount for each
	Total		classification page 1 of this		prresponding line(s) on lum.