

January 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

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1. **Water Distribution [60]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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2. **Sewer Collection [61]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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3. **Power [49]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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4. **Gas Distribution; Telegraph; Express Business [26]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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5. **Motor Transportation; Railroad; Railroad Car [08]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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6. **Urban Transportation; Vessels Under 65 Feet [12]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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7. **Other Public Service Business [13]**

Gross Amount	Deductions Total from pg. 2	Taxable Amount **	Rate	Tax Due																																										
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8. **Total Taxable Amounts (add taxable amounts, lines 1-7)**

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**** (If taxable amounts on lines 1-7 total less than \$2,000, no Public Utility Tax is due.)**

▶ **Reminder: Attach this addendum to your original return and mail to the Department.**

9. **Total State Public Utility Taxes (add tax due, lines 1-7)**

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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"/>

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