

- ▶ 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 

--	--	--	--	--	--	--	--	--	--

1. **Water Distribution [60]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.05029 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

2. **Sewer Collection [61]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.03852 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

3. **Power [49]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.038734 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.03852 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

5. **Motor Transportation; Railroad; Railroad Car [08]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.01926 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.00642 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

7. **Other Public Service Business [13]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.01926 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

8. **Log Hauling Over Public Highways [125]**  
Gross Amount: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 - Deductions Total from pg. 2: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 = Taxable Amount \*\*: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Rate: X  
.013696 Tax Due: 

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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.

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.

# 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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<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"/>
_____		
<b>Total</b>		<input type="text"/>

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