

August 2013 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.

٩	Name:	Tax Registration Number	
1	Water Distribution [60] Gross Amount 1. Deductions Total from pg. 2 =	Taxable Amount **	Rate Tax Due X .05029
2	Sewer Collection [61] Gross Amount 2.	Taxable Amount **	Rate Tax Due X .03852
3	Power [49] Gross Amount 3 Deductions Total from pg. 2 =	Taxable Amount **	Rate Tax Due X 038734
4	Gas Distribution; Telegraph; Express Business [26] Gross Amount Deductions Total from pg. 2 4. = =	Taxable Amount **	Rate Tax Due X .03852
5	Motor Transportation; Railroad; Railroad Car [08] Gross Amount 5.	Taxable Amount **	Rate Tax Due X .01926
6	Urban Transportation; Vessels Under 65 Feet [12] Gross Amount 6. Deductions Total from pg. 2 =	Taxable Amount **	Rate Tax Due X .00642
7	Other Public Service Business [13] Gross Amount 7.	Taxable Amount **	Rate Tax Due X .01926
8	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.)
		State Public Utility Taxes ax due, lines 1-7)	Add all Addendum totals and trænsfer the amount to the Total All Addendums

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.

line of your tax return.

State Public Utility Tax Deduction Detail

1. Water Distribution [60]			5. Motor Transportation; R	ailroad:	Railroad Car [08]		
I. Hater Biothbatton [00]	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; V	/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]						
Cash & Trade Discounts	[6102]		Interstate & Foreign Sales Amounts Paid to Another	[1204]			
Amounts Paid to Another for Svcs Jointly Provided	[6139]		for Svcs Jointly Provided	[1239]			
Other (Explain below):	[6199]		Other (Explain below):	[1299]			
	Total			Total			
3. Power [49]			7. Other Public Service Bu	usiness [13]		
	I.D.	Amount		I.D.	Amount		
Bad Debts	[4901]		Bad Debts	[1301]			
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]			
Interstate & Foreign Sales			Interstate & Foreign Sales	[1304]			
Amounts Paid to Another for Svcs Jointly Provided	[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]				, , ,		
Other (Explain below):	[4999]						
	Total						
4. Gas Distribution; Telegraph; Express Business [26]							
	I.D.	Amount					
Bad Debts	[2601]						
Cash & Trade Discounts	[2602]						
Interstate & Foreign Sales	[2604]						
Amounts Paid to Another for Svcs Jointly Provided	[2639]		T				
Other (Explain below):	[2699]		classification	to the co	uction amount for each prresponding line(s) on		
	Total		page 1 of this	s addend	lum.		