

▶ **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]**

<b>Gross Amount</b>	<b>Deductions Total from pg. 2</b>	<b>Taxable Amount **</b>	<b>Rate</b>	<b>Tax Due</b>																																																		
<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr></table>													-	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr></table>													=	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr></table>													X	<table border="1" style="width: 100%; height: 20px;"><tr><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr></table>												
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**2. Sewer Collection [61]**

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

<b>Gross Amount</b>	<b>Deductions Total from pg. 2</b>	<b>Taxable Amount **</b>	<b>Rate</b>	<b>Tax Due</b>																																																		
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**4. Gas Distribution; Telegraph [26]**

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

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

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

<b>Gross Amount</b>	<b>Deductions Total from pg. 2</b>	<b>Taxable Amount **</b>	<b>Rate</b>	<b>Tax Due</b>																																																		
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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 \$6,000, 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.

