

# July - August - September 2008 State Public Utility Tax Addendum

▶ **Use Black Ink and Attach this Original Addendum to Your Return.**

Name: \_\_\_\_\_ Tax Registration Number 

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**Water Distribution [60]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
1.	<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></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></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></tr></table>																			

**Sewer Collection [61]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
2.	<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></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></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></tr></table>																			

**Power [49]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
3.	<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></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></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></tr></table>																			

**Gas Distribution; Telegraph [26]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
4.	<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></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></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></tr></table>																			

**Motor Transportation; Railroad; Railroad Car [08]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
5.	<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></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></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></tr></table>																			

**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>	X	<b>Tax Due</b>																																			
6.	<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></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></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></tr></table>																			

**Other Public Service Business [13]**

	<b>Gross Amount</b>	-	<b>Deductions Total from pg. 2 *</b>	=	<b>Taxable Amount **</b>		<b>Rate</b>	X	<b>Tax Due</b>																																			
7.	<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></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></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></tr></table>																			

\* **Note: Deductions taken but not itemized on your Deduction Detail Sheet, on the reverse side, will be disallowed.**

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

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

<b>** (If taxable amounts on lines 1-7 total less than \$6,000, no Public Utility Tax is 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></tr></table>										

Add all Addendum totals and transfer the amount to the Total All Addendums line of your tax return.

Name: \_\_\_\_\_

Tax Registration Number 

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▶ **Use Black Ink and Attach this Original Addendum to Your Return.**

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

### 1. Water Distribution [60]

		I.D.	Amount
Bad Debts	[6001]		
Cash & Trade Discounts	[6002]		
Interstate & Foreign Sales	[6004]		
Amounts Paid to Another for Svcs Jointly Provided	[6039]		
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		
Amts from Water through Irrigation Systems	[6041]		
Other (Explain below):	[6099]		
_____			
	<b>Total</b>		

### 2. Sewer Collection [61]

		I.D.	Amount
Bad Debts	[6101]		
Cash & Trade Discounts	[6102]		
Amounts Paid to Another for Svcs Jointly Provided	[6139]		
Other (Explain below):	[6199]		
_____			
	<b>Total</b>		

### 3. Power [49]

		I.D.	Amount
Bad Debts	[4901]		
Cash & Trade Discounts	[4902]		
Interstate & Foreign Sales	[4904]		
Amounts Paid to Another for Svcs Jointly Provided	[4939]		
Improved Consumer's Efficiency of Energy	[4942]		
Low Density/Wholesale Power Costs	[4947]		
Sales to Electrolytic Processors	[4961]		
Other (Explain below):	[4999]		
_____			
	<b>Total</b>		

		I.D.	Amount
Bad Debts	[2601]		
Cash & Trade Discounts	[2602]		
Interstate & Foreign Sales	[2604]		
Amounts Paid to Another for Svcs Jointly Provided	[2639]		
Other (Explain below):	[2699]		
_____			
	<b>Total</b>		

### 5. Motor Transportation; Railroad; Railroad Car [08]

		I.D.	Amount
Bad Debts	[0801]		
Cash & Trade Discounts	[0802]		
Interstate & Foreign Sales	[0804]		
Amounts Paid to Another for Svcs Jointly Provided	[0839]		
Other (Explain below):	[0899]		
_____			
	<b>Total</b>		

### 6. Urban Transportation; Vessels under 65 ft [12]

		I.D.	Amount
Bad Debts	[1201]		
Cash & Trade Discounts	[1202]		
Interstate & Foreign Sales	[1204]		
Amounts Paid to Another for Svcs Jointly Provided	[1239]		
Other (Explain below):	[1299]		
_____			
	<b>Total</b>		

### 7. Other Public Service Business [13]

		I.D.	Amount
Bad Debts	[1301]		
Cash & Trade Discounts	[1302]		
Interstate & Foreign Sales	[1304]		
Amounts Paid to Another for Svcs Jointly Provided	[1339]		
Other (Explain below):	[1399]		
_____			
	<b>Total</b>		