

▶ **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																																																																																		
<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					-	<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					=	<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																					X	<table border="1" style="width: 100%; height: 20px;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr></table>																				
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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]

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4. Gas Distribution; Telegraph [26]

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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]

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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 \$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.

Name: _____

Tax Registration Number

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]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[6002]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[6004]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[6039]		<table border="1" style="width: 100%; height: 20px;"></table>
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		<table border="1" style="width: 100%; height: 20px;"></table>
Amts from Water through Irrigation Systems	[6041]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[6099]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

2. Sewer Collection [61]

	I.D.	Amount	
Bad Debts	[6101]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[6102]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[6139]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[6199]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

3. Power [49]

	I.D.	Amount	
Bad Debts	[4901]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[4902]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[4904]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[4939]		<table border="1" style="width: 100%; height: 20px;"></table>
Improved Consumer's Efficiency of Energy	[4942]		<table border="1" style="width: 100%; height: 20px;"></table>
Low Density/Wholesale Power Costs	[4947]		<table border="1" style="width: 100%; height: 20px;"></table>
Sales to Electrolytic Processors	[4961]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[4999]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

4. Gas Distribution; Telegraph [26]

	I.D.	Amount	
Bad Debts	[2601]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[2602]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[2604]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[2639]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[2699]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

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

	I.D.	Amount	
Bad Debts	[0801]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[0802]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[0804]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[0839]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[0899]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

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

	I.D.	Amount	
Bad Debts	[1201]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[1202]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[1204]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[1239]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[1299]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>

7. Other Public Service Business [13]

	I.D.	Amount	
Bad Debts	[1301]		<table border="1" style="width: 100%; height: 20px;"></table>
Cash & Trade Discounts	[1302]		<table border="1" style="width: 100%; height: 20px;"></table>
Interstate & Foreign Sales	[1304]		<table border="1" style="width: 100%; height: 20px;"></table>
Amounts Paid to Another for Svcs Jointly Provided	[1339]		<table border="1" style="width: 100%; height: 20px;"></table>
Other (Explain below):	[1399]		<table border="1" style="width: 100%; height: 20px;"></table>
_____		Total	<table border="1" style="width: 100%; height: 20px;"></table>