

Oct - Nov - Dec 2012 State Public Utility Tax Addendum

Q4	15
Q4	

- 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	
Water Distribution [60] Gross Amount Deductions Total from pg. 2	Taxable Amount **	Rate Tax Due
		X .05029
2. Sewer Collection [61] Gross Amount Deductions Total from pg. 2	Taxable Amount ** =	Rate Tax Due X .03852
Power [49] Gross Amount 3. Deductions Total from pg. 2 - Deductions Total from pg. 2	Taxable Amount **	Rate Tax Due X .03873
Gas Distribution; Telegraph; Express Business [26] Gross Amount Deductions Total from pg. 2 4.	Taxable Amount ** =	Rate Tax Due X .03852
Motor Transportation; Railroad; Railroad Car [08] Gross Amount Deductions Total from pg. 2 5.	Taxable Amount **	Rate Tax Due X .01926
 Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2 6. 	Taxable Amount **	Rate Tax Due X .00642
Other Public Service Business [13] Gross Amount 7. Deductions Total from pg. 2	Taxable Amount ** =	Rate Tax Due X .01926
Log Hauling Over Public Highways [125] Gross Amount 8. Image: Constraint of the second	=	Rate Tax Due X .013696
9. Total Taxable Amounts (add taxable amounts, lines 1-8)		** (If taxable amounts on lines 1-8 total less than \$6,000, no Public Utility Tax is due.)
▶ Reminder: Attach this addendum to your original return and mail to the Department. 10. To (a)	otal State Public Utility Taxes dd tax due, lines 1-8)	Add all Addendum totals and transfer the amount to the Total All Addendums

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]			5. Motor Transportation; F	Railroad;	Railroad Car [08]
	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]			Bad Debts	[1201]	
	I.D.	Amount	Cash & Trade Discounts	[1202]	
Bad Debts	[6101]		Interstate & Foreign Sales	[1204]	
Cash & Trade Discounts	[6102]		Amounts Paid to Another	[1239]	
Amounts Paid to Another for Svcs Jointly Provided	[6139]		for Svcs Jointly Provided		
Other (Explain below):	[6199]		Other (Explain below):	[1299]	
	Total			Total	
3. Power [49]	I.D.	A	7. Other Public Service B	usiness [I.D.	13] Amount
Bad Debts	[4901]		Bad Debts	[1301]	
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales	[4904]		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]		8. Log Hauling Over Publi	c Hiahwa	avs [125]
Other (Explain below):	[4999]			I.D.	Amount
			Bad Debts	[12501]	
	Total		Cash & Trade Discounts	[12502]	
4. Gas Distribution; Teleg	raph; Ex	Amount	Interstate & Foreign Sales	[12504]	
Bad Debts	[2601]		Amounts Paid to Another for Svcs Jointly Provided	[12539]	
Cash & Trade Discounts	[2602]		Other (Explain below):	[12599]	
Interstate & Foreign Sales	[2604]			Total	
Amounts Paid to Another for Svcs Jointly Provided	[2639]			iotai	
Other (Explain below):	[2699]				uction amount for each
	Total		classification page 1 of thi		prresponding line(s) on lum.