

## October - November - December 2013 State Public Utility Tax Addendum

Q4 13

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

Deductions taken	but not itemized	on your Deducti	ion Detail Sheet,	on the reverse side,	will be disallowed.

Na	ame:	Tax Registration Number		
	Water Distribution [60]			
1.	Gross Amount Deductions Total from pg. 2	Taxable Amount **	<b>Rate</b> X .05029	Tax Due
2.	Sewer Collection [61]  Gross Amount  Deductions Total from pg. 2  - Deductions Total from pg. 2	Taxable Amount **	<b>Rate</b> X .03852	Tax Due
3.	Power [49]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	Rate X .038734	Tax Due
4.	Gas Distribution; Telegraph; Express Business [26]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	<b>Rate</b> X .03852	Tax Due
5.	Motor Transportation; Railroad; Railroad Car [08]  Gross Amount  Deductions Total from pg. 2  -	Taxable Amount **	<b>Rate</b> X .01926	Tax Due
6.	Urban Transportation; Vessels Under 65 Feet [12]  Gross Amount  Deductions Total from pg. 2  - Deductions Total from pg. 2	Taxable Amount **	<b>Rate</b> X .00642	Tax Due
7.	Other Public Service Business [13]  Gross Amount Deductions Total from pg. 2  -	Taxable Amount **	<b>Rate</b> X .01926	Tax Due
8.	Total Taxable Amounts (add taxable amounts, lines 1-7)			cable amounts on lines 1-7 total han \$6,000, no Public Utility Tax e.)
	PReminder: Attach this addendum to your original return and mail to the Department.	al State Public Utility Taxes d tax due, lines 1-7)	the am	Addendum totals and transfer tount to the Total All Addendums your tax return.

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.

## **State Public Utility Tax Deduction Detail**

1. Water Distribution [60]								5. Motor Transportation; R	ailroad.	Railroad	Car	[80]				
1. Water Distribution [00]	I.D.	Amount						o. Motor Transportation, I	I.D.	Amount		[OO]				
Bad Debts	[6001]							Bad Debts	[0801]		Ţ		Ţ	$\prod$		
Cash & Trade Discounts	[6002]		$\Box$					Cash & Trade Discounts	[0802]		Ţ		Ţ			
Interstate & Foreign Sales	[6004]		Щ			$\prod$		Interstate & Foreign Sales	[0804]				Ī	$\prod$		$\prod$
Amounts Paid to Another for Svcs Jointly Provided	[6039]							Amounts Paid to Another for Svcs Jointly Provided	[0839]		ĺ		Í	Ш		T
Amts Rec'd by Nonprof Water Assoc for Capital Projects	[6040]		Щ					Other (Explain below):	[0899]		Ť		Í	П		Т
Amts from Water through Irrigation Systems	[6041]		Д,						Total	$\prod$	Í		Ť	$\overline{\sqcap}$	Ī	Ŧ
Other (Explain below):	[6099]		$\Box$					6. Urban Transportation; \	/essels ı	under 65	ft [12	2]	<del>,</del>			
	Total		П		Т				I.D.	Amount						
2. Sewer Collection [61]								Bad Debts	[1201]		<u> </u>		<u> </u>	Ш		$\perp$
z. cower concentr [o1]	I.D.	Amount						Cash & Trade Discounts	[1202]				Т	П		Т
Bad Debts	[6101]					Ш		Interstate & Foreign Sales	[1204]		<del>)</del>	$\overline{}$	十	믐	_	十
Cash & Trade Discounts	[6102]		Ц,					Amounts Paid to Another			<del></del>		<u>+</u>	믐		井
Amounts Paid to Another for Svcs Jointly Provided	[6139]		$oxed{oxed}$			$\prod$		for Svcs Jointly Provided	[1239]		<u> </u>		<u> </u>	ㅡ	_	<u> </u>
Other (Explain below):	[6199]							Other (Explain below):	[1299]		<u> </u>	<u>_</u>	<u> </u>	Щ	_	<u> </u>
	Total								Total		<u> </u>			Ш	_	
3. Power [49]								7. Other Public Service Bu								
	I.D.	Amount			_	_	_		I.D.	Amount			$\top$	П		$\neg$
Bad Debts	[4901]		<u> </u>	<u> </u>	<u> </u>	<u> </u>	╛	Bad Debts	[1301]		<u> </u>	<u> </u>	<u> </u>	Ц		<u> </u>
Cash & Trade Discounts	[4902]		<u> </u>	<u> </u>	<u> </u>	Щ	╛	Cash & Trade Discounts	[1302]	Щ	<u> </u>		<u> </u>	Щ	4	
Interstate & Foreign Sales								Interstate & Foreign Sales	[1304]		<u> </u>		亅	Ш		$\perp$
Amounts Paid to Another for Svcs Jointly Provided	[4939]		Щ			$\square$		Amounts Paid to Another for Svcs Jointly Provided	[1339]		Ţ		Ţ	$\prod$		
Improved Consumer's Efficiency of Energy	[4942]							Other (Explain below):	[1399]				Ţ	$\prod$		
Low Density/Wholesale Power Costs	[4947]		Щ						Total		Í		Í	П		
Sales to Electrolytic Processors	[4961]		Ц								,					
Other (Explain below):	[4999]		$oxed{oxed}$			$\prod$										
	Total		$\Box$													
4. Gas Distribution; Teleg	raph; Ex	press Busines	s [26]													
,,,,,,	I.D.	Amount														
Bad Debts	[2601]															
Cash & Trade Discounts	[2602]															
Interstate & Foreign Sales	[2604]															
Amounts Paid to Another for Svcs Jointly Provided	[2639]							▶ Transfer the	total dec	luction a	mour	nt for	eac	—— h	1	
Other (Explain below):	[2699]				Ī			classification page 1 of this	to the c	orrespon						
	Total		$\vec{\Box}$		T	ΤĪ	Ī	F-390 1 01 till					_			

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