

## October - November - December 2014 State Public Utility Tax Addendum

Q4	14
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• 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.

Na	ame:	_ Tax Registration Number					
	Water Distribution [60]						
1.	Gross Amount Deductions Total from pg. 2	=	Rate X .05029	Tax Due	ļ		
2.	Sewer Collection [61] Gross Amount - Deductions Total from pg. 2 	=	<b>Rate</b> X .03852	Tax Due	ļ		
3.	Power [49] Gross Amount Deductions Total from pg. 2 	=	<b>Rate</b> X .038734	Tax Due	Ļ		
4.	Gas Distribution; Telegraph; Express Business [26] Gross Amount Deductions Total from pg. 2	=	<b>Rate</b> X .03852	Tax Due	Ļ		
5.	Motor Transportation; Railroad; Railroad Car [08] Gross Amount Deductions Total from pg. 2 	=	<b>Rate</b> X .01926	Tax Due			
6.	Urban Transportation; Vessels Under 65 Feet [12] Gross Amount Deductions Total from pg. 2	=	<b>Rate</b> X .00642	Tax Due	Ļ		
7.	Other Public Service Business [13] Gross Amount Deductions Total from pg. 2	= Taxable Amount **	<b>Rate</b> X .01926	Tax Due	ļ		
8.	Total Taxable Amounts (add taxable amounts, lines 1-7)			able amo han \$6,00 e.)			
		otal State Public Utility Taxes dd tax due, lines 1-7)	the am	Addendu ount to th your tax r	e Total A		

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 [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 ı	Inder 65 ft [12]
	Total			I.D.	Amount
			Bad Debts	[1201]	
2. Sewer Collection [61]	I.D.	Amount	Cash & Trade Discounts	[1202]	
Bad Debts	[6101]		Interstate & Foreign Sales	[1204]	
Cash & Trade Discounts	[6102]		Amounts Paid to Another		
Amounts Paid to Another for Svcs Jointly Provided	[6139]		for Svcs Jointly Provided	[1239]	
Other (Explain below):	[6199]		Other (Explain below):	[1299]	
	Total			Total	
3. Power [49]			7. Other Public Service Bu		-
	I.D.	Amount		I.D.	
Bad Debts	[4901]		Bad Debts	[1301]	
Cash & Trade Discounts	[4902]		Cash & Trade Discounts	[1302]	
Interstate & Foreign Sales			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]				
Other (Explain below):	[4999]				
	Total				
4. Gas Distribution; Teleg	raph; Ex	press Business [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 table	total ded	uction amount for each
Other (Explain below):	[2699]			to the co	prresponding line(s) on
	Total				