

**MONTHLY  
IDAHO KILOWATT HOUR (KWH) LICENSE  
TAX STATEMENT FOR CO-GENERATOR**

TAX ON HYDROELECTRIC ENERGY GENERATED IN IDAHO FOR BARTER, SALE, OR EXCHANGE  
FOR THE MONTH ENDING \_\_\_\_\_, \_\_\_\_\_  
(Month) (Year)

Name of Producer	Social Security Number or EIN
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Business mailing address

City, state and ZIP Code

Producer sold to: \_\_\_\_\_

**COMPUTATION OF TAX DUE**

If the Producer has more than one Hydroelectric Power Plant, use the schedule on page 2.

Project name and location of Hydroelectric Power Plant \_\_\_\_\_

1. KWH generated .....	
2. KWH used and/or transformer loss .....	
3. Net KWH sold. Line 1 minus line 2. (Can't be less than zero) .....	
4. Enter the amount from line 25, page 2 .....	
5. Net taxable KWH for the month. Add lines 3 and 4 .....	
6. Tax Due. Multiply line 5 by 1/2 mil (.0005).....	
7. Interest from due date .....	
8. Penalty .....	
9. Total due. Add lines 6, 7, and 8 .....	

**SIGNATURE AND VERIFICATION**

Under penalties of perjury, I declare that to the best of my knowledge and belief this return is true, correct, and complete.

<b>SIGN HERE</b>	Signature of officer/owner	Date	Paid preparer's signature	Preparer's EIN, SSN, or PTIN
	Title	Phone number	Address and phone number	

If your previous year's annual tax liability was greater than \$15,000, you must file monthly on this form. If your previous year's annual tax liability was equal to or less than \$15,000, you must file quarterly on Form 48-C.

This statement is to be filed with the Idaho State Tax Commission on or before the last day of the month following the end of the reporting month. Payment of the total due must be enclosed.

**MAIL TO: Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410**

COMPUTATION OF TAXABLE KWH

Project name and location of Hydroelectric Power Plant _____	
10. KWH generated .....	
11. KWH used and/or transformer loss.....	
12. Net KWH sold. Line 10 minus line 11. (Can't be less than zero)	

Project name and location of Hydroelectric Power Plant _____	
13. KWH generated .....	
14. KWH used and/or transformer loss.....	
15. Net KWH sold. Line 13 minus line 14. (Can't be less than zero)	

Project name and location of Hydroelectric Power Plant _____	
16. KWH generated .....	
17. KWH used and/or transformer loss.....	
18. Net KWH sold. Line 16 minus line 17. (Can't be less than zero)	

Project name and location of Hydroelectric Power Plant _____	
19. KWH generated .....	
20. KWH used and/or transformer loss.....	
21. Net KWH sold. Line 19 minus line 20. (Can't be less than zero)	

Project name and location of Hydroelectric Power Plant _____	
22. KWH generated.....	
23. KWH used and/or transformer loss.....	
24. Net KWH sold. Line 22 minus line 23. (Can't be less than zero)	

25. Total of lines 12, 15, 18, 21, and 24. Enter this amount on line 4, page 1. ....	
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