

## Form 48 Kilowatt Hour (KWH) License Tax Statement

	Tax on Hydroelectric For the mo	• •	ated in Idaho for	Barter, Sale or	Exchar	ge
			(Month)	(Yea	r)	
Name of producer Social Security number					mber or EI	N .
Produc	er's current mailing address					
City					ZIP Code	3
	otal adjusted KWH from Idaho hyd mount from line 5, page 2	1				
2. K	WH sold to Idaho customers	2				
		3				
	ess exemptions: KWH used to irrigate land in Ida	ho			4	а
b.	KWH for industrial use in Idaho				41	
C.	Total KWH exemptions. Add line	e 4a and 4b			4	С
5. N	et irrigation and industrial KWH e	xemption. Multip	oly line 4c by line	∋ 3	5	
6. N	et taxable KWH. Line 1 minus line	ustomers 2   djusted KWH from Idaho hydroelectric power plants 3   o customers. Line 1 divided by line 2 3   ate land in Idaho 4a   I use in Idaho 4b   otions. Add line 4a and 4b 4c   ustrial KWH exemption. Multiply line 4c by line 3 5   ne 1 minus line 5 6   e 6 by 1/2 mil (.0005) 7   e 8   9 9   7, 8 and 9 10				
7. Ta	ax due. Multiply line 6 by 1/2 mil (	.0005)			7	
8. Ir	iterest from due date				8	
9. P	enalty					
10. T	otal due. Add lines 7, 8 and 9				10	
_	ture and Verification penalties of perjury, I declare tha ete.	t to the best of r	my knowledge a	nd belief this re	turn is t	rue, correct and
Sign	Signature of officer/owner	Date	Paid preparer's signa	ature	Prepa	arer's EIN, SSN or PTIN
Here		Phone number	Preparer's address	, ,		Phone number

File this statement with the Idaho State Tax Commission on or before the last day of the month following the end of the reporting month. Enclose your payment.

Mail to: Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410

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## Method of Determining Kilowatt Hours (KWH) Generated for Barter, Sale or Exchange Supplemental Statement

Idaho Hydroelectric Power Plants	KWH Generated	KWH Used During Generated Period	KWH Transformer Loss During Generated Period		ldaho Hydroelectric KWH to System
Totals:				1	
2. Total KWH to interconnected s	2				
3. KWH bartered, sold or exchar	3				
<ol><li>Percentage of total KWH in in sold or exchanged. Line 3 divi</li></ol>	4				
5. Total adjusted KWH from Idah line 4. Enter here and on line	5				