

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 |
|------------------|-------------------------------|

| | | |
|------------------------------------|--|--|
| Producer's current mailing address | | |
|------------------------------------|--|--|

| | | |
|------|-------|----------|
| City | State | ZIP code |
|------|-------|----------|

| | | |
|--|----|--|
| 1. Total adjusted KWH from Idaho hydroelectric power plants. Amount from line 5, page 2 | 1 | |
| 2. KWH sold to Idaho customers | 2 | |
| 3. Percentage of total adjusted KWH from Idaho hydroelectric power plants to KWH sold to Idaho customers. Divide line 1 by line 2 | 3 | |
| 4. Less exemptions: | | |
| a. KWH used to irrigate land in Idaho | 4a | |
| b. KWH for industrial use in Idaho | 4b | |
| c. Total KWH exemptions. Add lines 4a and 4b | 4c | |
| 5. Net irrigation and industrial KWH exemption. Multiply line 4c by line 3 | 5 | |
| 6. Net taxable KWH. Line 1 minus line 5 | 6 | |
| 7. Tax due. Multiply line 6 by 1/2 mil (.0005) | 7 | |
| 8. Interest from due date | 8 | |
| 9. Penalty | 9 | |
| 10. Total due. Add lines 7, 8, and 9 | 10 | |

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.

| | | | | |
|------------------|----------------------------|--------------|---------------------------|------------------------------|
| Sign Here | Signature of officer/owner | Date | Paid preparer's signature | Preparer's EIN, SSN, or PTIN |
| | Title | 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

**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 | Idaho Hydroelectric KWH to System |
|--|---------------|----------------------------------|--|-----------------------------------|
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| Totals: | | | | 1 |
| 2. Total KWH to interconnected systems | | | | 2 |
| 3. KWH bartered, sold, or exchanged | | | | 3 |
| 4. Percentage of total KWH in interconnected system to KWH bartered, sold, or exchanged. Divide line 3 by line 2 | | | | 4 |
| 5. Total adjusted KWH from Idaho hydroelectric power plants. Multiply line 1 by line 4. Enter here and on page 1, line 1 | | | | 5 |