

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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Producer's current mailing address
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City	State	ZIP Code
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1. Total adjusted KWH from Idaho hydroelectric power plants. Amount from page 2, line 5 .....	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.

<b>Sign Here</b>	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**

