

Form 48 Kilowatt Hour (KWH) License Tax Statement

		Tax on hydroelectric for the mo	0, 0	ted in Idaho for	barter, sale,	or exch	ange	e
		ioi tile illo		(Month)	(Y	 'ear)		
Name of producer Social Security number or						r EIN		
Prod	ucer	's current mailing address						
City					State	ZIP (Code	
		tal adjusted KWH from Idaho hyd nount from page 2, line 5	•	•			1	
2.	K۷	VH sold to Idaho customers					2	
		rcentage of total adjusted KWH f KWH sold to Idaho customers. D	•	•	•	ZIP Code		
		ss exemptions: KWH used to irrigate land in Ida	ho				4a	
	b.	KWH for industrial use in Idaho					4b	
	C.	Total KWH exemptions. Add line	s 4a and 4b				4c	
5.	Ne	et irrigation and industrial KWH ex	xemption. Multip	oly line 4c by line	e 3		5	
6.	Ne	et taxable KWH. Line 1 minus line	÷ 5				6	
7.	Ta	x due. Multiply line 6 by 1/2 mil (.	0005)				7	
8.	Int	erest from due date					8	
9.	Pe	nalty					9	
10.	To	tal due. Add lines 7, 8, and 9					10	
_	er į	ure and Verification penalties of perjury, I declare that te.	t to the best of r	ny knowledge a	nd belief this	return i	is tru	ue, correct, and
Sig	ın	Signature of officer/owner	Date	Paid preparer's signa	ature	F	repar	er's EIN, SSN, or PTIN
Her	· -	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

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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
7 Total KWH to interconnected a	evetome			2
 Total KWH to interconnected s KWH bartered, sold, or excha 	-			3
 Avvin bartered, sold, or excha Percentage of total KWH in in 				
sold, or exchanged. Divide line				4
5. Total adjusted KWH from Idah line 4. Enter here and on page EF000159 07-01-2024	5 Page 2 of 2			