

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.<br>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<br>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**

