

IDAHO KILOWATT HOUR (KWH) LICENSE TAX STATEMENT

TAX ON HYDROELECTRIC ENERGY GENERATED IN IDAHO FOR BARTER, SALE, OR EXCHANGE.
FOR THE PERIOD ENDING _____, _____
(Month) (Year)

Name of Producer	Social Security Number or EIN
Business mailing address	
City, State and Zip Code	

COMPUTATION OF TAX DUE

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. Line 1 divided 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	

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	Address and phone number	

This statement is to be filed with the Idaho State Tax Commission on or before the last day of the month following the end of the reporting month. Payment of the tax due must be enclosed.

MAIL TO: Idaho State Tax Commission, PO Box 36, Boise, ID 83722-0410

