

**QUARTERLY
IDAHO KILOWATT HOUR (KWH) LICENSE
TAX STATEMENT FOR COGENERATOR**

Tax on Hydroelectric Energy Generated in Idaho for Barter, Sale, or Exchange

For the quarter ending _____, _____
(Month) (Year)

Name of producer	Social Security number or EIN
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Producer's current mailing address _____

City, state, and ZIP Code _____

Energy sold to _____

If the producer has more than one hydroelectric power plant, use the schedule on page 2.

Project name and location of hydroelectric power plant _____

1. Month of generation			
2. KWH generated			
3. KWH used and/or transformer loss			
4. Net KWH sold. Line 2 minus line 3. (Can't be less than zero)			
5. Net taxable KWH for the quarter. Total of amounts on line 4 for the three months			
6. Enter the amount from line 32, page 2			
7. Net taxable KWH for quarter. Add lines 5 and 6			
8. Tax due. Multiply line 7 by 1/2 mil (.0005)			
9. Interest from due date			
10. Penalty			
11. Total due. Add lines 8, 9, and 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	Address	Phone number

If your previous year's annual tax liability was equal to or less than \$15,000, you must file quarterly on this form. If your previous year's annual tax liability was greater than \$15,000, you must file monthly on Form 48-CM.

File this statement with the Idaho State Tax Commission on or before the last day of the month following the end of the reporting quarter. Enclose your payment.

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

Project name and location of hydroelectric power plant _____			
12. Month of generation			
13. KWH generated			
14. KWH used and/or transformer loss			
15. Net KWH sold. Line 13 minus line 14. (Cannot be less than zero)			
16. Net taxable KWH for the quarter. Total of amounts on line 15 for the three months			

Project name and location of hydroelectric power plant _____			
17. Month of generation			
18. KWH generated			
19. KWH used and/or transformer loss			
20. Net KWH sold. Line 18 minus line 19. (Cannot be less than zero)			
21. Net taxable KWH for the quarter. Total of amounts on line 20 for the three months			

Project name and location of hydroelectric power plant _____			
22. Month of generation			
23. KWH generated			
24. KWH used and/or transformer loss			
25. Net KWH sold. Line 23 minus line 24. (Cannot be less than zero)			
26. Net taxable KWH for the quarter. Total of amounts on line 25 for the three months			

Project name and location of hydroelectric power plant _____			
27. Month of generation			
28. KWH generated			
29. KWH used and/or transformer loss			
30. Net KWH sold. Line 28 minus line 29. (Cannot be less than zero)			
31. Net taxable KWH for the quarter. Total of amounts on line 30 for the three months			

32. Total of lines 16, 21, 26, and 31. Enter this amount on line 6, page 1

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