

**MONTHLY
IDAHO KILOWATT HOUR (KWH) LICENSE
TAX STATEMENT FOR CO-GENERATOR**

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 |
|------------------|-------------------------------|

Business mailing address _____

City, state and ZIP Code _____

Producer sold to: _____

COMPUTATION OF TAX DUE

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. KWH generated | |
| 2. KWH used and/or transformer loss | |
| 3. Net KWH sold. Line 1 minus line 2. (Can't be less than zero) | |
| 4. Enter the amount from line 25, page 2 | |
| 5. Net taxable KWH for the month. Add lines 3 and 4 | |
| 6. Tax Due. Multiply line 5 by 1/2 mil (.0005)..... | |
| 7. Interest from due date | |
| 8. Penalty | |
| 9. Total due. Add lines 6, 7, and 8 | |

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 | |

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

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 total due must be enclosed.

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

COMPUTATION OF TAXABLE KWH

| | |
|--|--|
| Project name and location of Hydroelectric Power Plant _____ | |
| 10. KWH generated | |
| 11. KWH used and/or transformer loss..... | |
| 12. Net KWH sold. Line 10 minus line 11. (Can't be less than zero) | |

| | |
|--|--|
| Project name and location of Hydroelectric Power Plant _____ | |
| 13. KWH generated | |
| 14. KWH used and/or transformer loss..... | |
| 15. Net KWH sold. Line 13 minus line 14. (Can't be less than zero) | |

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| Project name and location of Hydroelectric Power Plant _____ | |
| 16. KWH generated | |
| 17. KWH used and/or transformer loss..... | |
| 18. Net KWH sold. Line 16 minus line 17. (Can't be less than zero) | |

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| Project name and location of Hydroelectric Power Plant _____ | |
| 19. KWH generated | |
| 20. KWH used and/or transformer loss..... | |
| 21. Net KWH sold. Line 19 minus line 20. (Can't be less than zero) | |

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|--|--|
| Project name and location of Hydroelectric Power Plant _____ | |
| 22. KWH generated..... | |
| 23. KWH used and/or transformer loss..... | |
| 24. Net KWH sold. Line 22 minus line 23. (Can't be less than zero) | |

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| 25. Total of lines 12, 15, 18, 21, and 24. Enter this amount on line 4, page 1. | |
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