

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

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
------------------	-------------------------------

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. 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 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.

<b>SIGN HERE</b>	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 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.

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 quarter. 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 _____			
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 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 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 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 line 30 for the three months .....			

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

--