

## RPU-13-X Worksheet A

See instructions and example before you begin. Keep your completed worksheet(s) with your books and records.

**Step 1: Figure the number of taxable kilowatt-hours (kwh)**

- a Write the total number of kilowatt-hours distributed. a \_\_\_\_\_
  
- b Write your deductions (only tax-exempt kilowatt-hours you included on Line a.)
  - 1 Kilowatt-hours distributed in interstate commerce b1 \_\_\_\_\_
  - 2 Kilowatt-hours to be rebilled b2 \_\_\_\_\_
  - 3 Other                      Description                      Kilowatt-hours

|                          |  |          |
|--------------------------|--|----------|
|                          |  |          |
|                          |  |          |
|                          |  |          |
| Total "other" deductions |  | b3 _____ |
  
- c Add Lines b1, b2, and b3. This amount is your total deduction. c \_\_\_\_\_
  
- d Subtract Line c from Line a. This is the number of taxable kilowatt-hours distributed. d \_\_\_\_\_

**Step 2: Figure the tax due**

- e For the first 2,000 kwh distributed, multiply the number of kwh by .33¢ (.0033). e \_\_\_\_\_
  
- f For the next 48,000 kwh distributed, multiply the number of kwh by .319¢ (.00319). f \_\_\_\_\_
  
- g For the next 50,000 kwh distributed, multiply the number of kwh by .303¢ (.00303). g \_\_\_\_\_
  
- h For the next 400,000 kwh distributed, multiply the number of kwh by .297¢ (.00297). h \_\_\_\_\_
  
- i For the next 500,000 kwh distributed, multiply the number of kwh by .286¢ (.00286). i \_\_\_\_\_
  
- j For the next 2 million kwh distributed, multiply the number of kwh by .27¢ (.0027). j \_\_\_\_\_
  
- k For the next 2 million kwh distributed, multiply the number of kwh by .254¢ (.00254). k \_\_\_\_\_
  
- l For the next 5 million kwh distributed, multiply the number of kwh by .233¢ (.00233). l \_\_\_\_\_
  
- m For the next 10 million kwh distributed, multiply the number of kwh by .207¢ (.00207). m \_\_\_\_\_
  
- n For the number of kilowatt-hours distributed in excess of 20 million, multiply the number of kilowatt-hours by .202¢ (.00202). n \_\_\_\_\_
  
- o Add Lines e through n. Write the result here and on Step 4, Line 20. This is the tax due. o \_\_\_\_\_

## RPU-13-X Worksheet B

You must complete Worksheet B if you are a self-assessing purchaser (*i.e.*, you purchase electricity for nonresidential use and are registered to pay the Electricity Excise Tax directly to us).

**Part a: Total purchase price**

This is the amount you were billed for electricity distributed, supplied, furnished, sold, transmitted, or delivered to you during this reporting period.

a \_\_\_\_\_

**Part b: Describe your deductions.**

For each deduction you take, you must describe the deduction and write the total cost. If you are taking a deduction for a Department of Commerce and Community Affairs-certified enterprise zone business, write the business' name under "Description."

| Description | Costs |
|-------------|-------|
|             | _____ |
|             | _____ |
|             | _____ |

**Total deductions:**

b \_\_\_\_\_

**Part c: Subtract Line b from Line a.**

c \_\_\_\_\_

**Part d: Multiply Line c by 5.1% (.051).**

This is the tax due - Write the result here and on Form RPU-13-X, Step 4, Line 20 .

d \_\_\_\_\_