

Public Utility Tax Credit Application Low Income Assistance

Form 41 0078

Department of Revenue
Taxpayer Account Administration
ATTN: ARESA
PO Box 47476
Olympia WA 98504-7476

Application must be postmarked on or before **July 1, 2025**.
If you have any questions, please call 360-705-6218.

This credit has been repealed effective Jan. 1, 2026.
This means credits cannot be claimed after Dec. 31, 2025.

Business name:

Account ID:

1 Customer donations, Actual billing discounts, and Actual qualifying contributions. (For information only)

1. Money received from customers in the period of July 1, 2023 through June 30, 2024
(if any) for the purpose of assisting other customers \$
2. Billing Discounts given in the period of July 1, 2024 through June 30, 2025 \$
3. Qualifying Contributions given in the period of July 1, 2024 through June 30, 2025 \$

2 Computation of billing discount credit

4. The amount of billing discounts anticipated between July 1, 2025 through June 30, 2026. \$
- 5a. Billing discounts given July 1, 1999 through June 30, 2000 \$ $\times 1.25 =$ \$
(if none, go to 5b) OR
- 5b. Billing discounts given, first qualifying fiscal year
July 1, through June 30, \$ $\times 1.25 =$ \$
6. Compare the amount on Line 4 with the amount on Line 5. If the amount on Line 4 is larger than the amount on Line 5, enter the amount from Line 4 on Line 6. If the amount on Line 4 is smaller than the amount on Line 5, enter "0" on Line 6 \$

(Continued...)

3 Computation of qualifying contributions credit

7. The amount of qualifying contributions anticipated between July 1, 2025 through June 30, 2026..... \$
- 8a. Qualifying contributions made July 1, 1999 through June 30, 2000 \$ x 1.25 = \$
(if none, go to 8b) OR
- 8b. Qualifying contributions made first qualifying fiscal year
 July 1, through June 30, \$ x 1.25 = \$
9. Compare the amount on Line 7 with the amount on Line 8. If the amount on Line 7 is **larger** than the amount on Line 8, enter the amount from Line 7 on Line 9. If the amount on Line 7 is **smaller** than the amount on Line 8, enter "0" on Line 9 \$

4 Total credit

10. Add Lines 6 and 9 above \$ x .50 = \$
11. Enter your amount of base credit. *(See the attached notice)* \$
12. Enter the lesser amount from Line 10 or 11.
This is your Low Income Assistance Credit \$

Note: The Department of Revenue may proportionately recalculate the credit to ensure the statewide cap is met.

5 Signature

Signature:

Title:

Phone number:

Date:

Registration #	Vendor	YTD LIHEAP	Proportionate Share	Original Base Credit
015-000-177	BIG BEND ELECTRIC	\$ 108,249.00	0.2400%	\$6,000.85
034-002-819	BENTON COUNTY PUD	\$ 1,035,880.00	2.2970%	\$57,424.65
035-000-239	BENTON RURAL ELECTRIC ASSN.	\$ 94,498.00	0.2095%	\$5,238.55
036-001-852	RICHLAND, CITY OF	\$ 289,333.00	0.6416%	\$16,039.35
048-003-756	CHELAN COUNTY PUD #1	\$ 429,162.00	0.9516%	\$23,790.86
054-001-519	PORT ANGELES, CITY OF	\$ 306,468.00	0.6796%	\$16,989.24
054-003-503	CLALLAM COUNTY PUD	\$ 6,088.00	0.0135%	\$337.49
065-002-678	CLARK PUBLIC UTILITIES	\$ 3,247,437.00	7.2009%	\$180,023.67
071-000-308	COLUMBIA REA	\$ 19,382.00	0.0430%	\$1,074.45
084-000-944	COWLITZ PUD	\$ 579,191.00	1.2843%	\$32,107.81
091-000-037	DOUGLAS COUNTY PUD	\$ 148,625.00	0.3296%	\$8,239.12
099-000-297	COULEE DAM, CITY OF	\$ 2,051.00	0.0045%	\$113.70
101-000-249	FERRY PUD	\$ 34,905.00	0.0774%	\$1,934.98
113-001-191	FRANKLIN COUNTY PUD	\$ 626,344.00	1.3889%	\$34,721.77
132-000-175	GRANT PUD	\$ 397,280.00	0.8809%	\$22,023.46
141-001-811	GRAYS HARBOR PUD #1	\$ 622,732.05	1.3809%	\$34,521.54
149-000-511	MCCLEARY, TOWN OF	\$ 4,864.00	0.0108%	\$269.64
172-000-039	ENUMCLAW, CITY OF	\$ 3,106.00	0.0069%	\$172.18
175-000-571	TANNER ELECTRIC	\$ 15,640.28	0.0347%	\$867.03
178-048-953	SEATTLE CITY LIGHT	\$ 2,070,462.59	4.5911%	\$114,777.37
179-010-055	PUGET SOUND ENERGY	\$ 15,126,563.02	33.5420%	\$838,550.35
192-000-016	ELLENSBURG, CITY OF	\$ 243,110.00	0.5391%	\$13,476.95
192-000-951	KITTITAS COUNTY PUD #1	\$ 61,696.00	0.1368%	\$3,420.16
202-000-284	KLICKITAT PUD - White Salmon - Goldendale	\$ 276,539.00	0.6132%	\$15,330.11
211-000-432	CENTRALIA, CITY OF	\$ 190,364.00	0.4221%	\$10,552.95
212-000-785	LEWIS COUNTY PUD #1	\$ 502,019.00	1.1132%	\$27,829.73
232-000-374	MASON COUNTY PUD #1	\$ 47,286.00	0.1049%	\$2,621.33
232-000-573	MASON COUNTY PUD #3	\$ 266,270.00	0.5904%	\$14,760.84
242-000-308	OKANOGAN COUNTY PUD #1	\$ 298,013.00	0.6608%	\$16,520.53
249-000-347	NESPELEM VALLEY ELECTRIC	\$ 2,373.00	0.0053%	\$131.55
249-000-378	OKANOGAN COUNTY ELECTRIC COOPERATIVE, INC.	\$ 6,114.00	0.0136%	\$338.93
253-000-573	PACIFIC COUNTY PUD #2	\$ 127,068.00	0.2818%	\$7,044.09
264-000-420	PEND OREILLE PUD #1- Newport	\$ 73,370.00	0.1627%	\$4,067.31
272-000-006	OHOP MUTUAL	\$ 6,710.00	0.0149%	\$371.97
273-000-038	PENINSULA LIGHT	\$ 51,539.00	0.1143%	\$2,857.10
276-000-057	STEILACOOM, TOWN OF	\$ 13,252.00	0.0294%	\$734.63
278-000-897	RUSTON, TOWN OF	\$ 438.00	0.0010%	\$24.28
278-000-955	LAKEVIEW LIGHT	\$ 150,411.00	0.3335%	\$8,338.13
278-002-171	ELMHURST MUTUAL	\$ 92,594.00	0.2053%	\$5,133.01
278-012-340	TACOMA PUBLIC UTILITIES	\$ 2,105,530.00	4.6689%	\$116,721.35
279-000-005	PARKLAND LIGHT	\$ 37,303.00	0.0827%	\$2,067.91
279-000-101	MILTON, TOWN OF	\$ 6,553.00	0.0145%	\$363.27
279-003-377	ALDER MUTUAL	\$ 2,136.00	0.0047%	\$118.41
289-000-063	ORCAS POWER & LIGHT	\$ 74,995.00	0.1663%	\$4,157.39
301-000-100	SKAMANIA COUNTY PUD	\$ 143,512.00	0.3182%	\$7,955.68
313-005-741	SNOHOMISH COUNTY PUD	\$ 3,274,452.00	7.2609%	\$181,521.27
321-000-008	CHENEY, CITY OF	\$ 91,843.00	0.2037%	\$5,091.37
328-000-223	AVISTA- Spokane - Electric	\$ 4,324,107.91	9.5884%	\$239,709.59
328-009-655	INLAND POWER & LIGHT CO	\$ 391,871.00	0.8689%	\$21,723.61
329-000-042	VERA WATER & POWER	\$ 118,855.00	0.2636%	\$6,588.80
329-000-096	MODERN ELECTRIC	\$ 173,046.00	0.3837%	\$9,592.91
331-000-072	CHEWELAH, CITY OF	\$ 18,094.00	0.0401%	\$1,003.05
351-000-147	WAHKIAKUM PUD	\$ 12,179.00	0.0270%	\$675.15
377-000-001	SUMAS LIGHT	\$ 6,460.00	0.0143%	\$358.11
397-003-352	YAKIMA COOPERATIVE ASSOCIATION	\$ 8,821.00	0.0196%	\$489.00
409-000-070	PACIFICORP dba PACIFIC POWER & LIGHT COMPANY	\$ 4,780,781.00	10.6010%	\$265,025.54
409-000-073	NORTHWEST NATURAL GAS	\$ 256,849.00	0.5695%	\$14,238.58
409-002-170	CLEARWATER POWER	\$ 9,398.00	0.0208%	\$520.98
578-012-249	CASCADE NATURAL GAS	\$ 986,525.00	2.1875%	\$54,688.62
601-141-351	JEFFERSON COUNTY PUD	\$ 248,533.00	0.5511%	\$13,777.58
055-000-085	CLALLAM COOPERATIVE ASSOCIATION, INC.	\$ 401,496.00	0.8903%	\$22,257.18
272-000-002	EATONVILLE, TOWN OF	\$ 4,714.00	0.0105%	\$261.32
372000285	BLAINE, CITY OF	\$ 19,219.00	0.0426%	\$1,065.42
601-030-157	CONNELL OIL INCORPORATED	\$ 15,965.00	0.0354%	\$885.03
602-251-643	OKANOGAN COUNTY ENERGY, INC.	\$ 1,586.00	0.0035%	\$87.92
603-168-587	PACIFIC COAST ENERGY	\$ 5,110.00	0.0113%	\$283.28
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