

Use this form to report estimated replacement tax information. If any of the situations listed on the cover letter apply, complete this form and return to the Department of Revenue on or before October 1, 2021. If none of the conditions are applicable, you do not need to complete the form.

Company name: \_\_\_\_\_ Contact person: \_\_\_\_\_

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

**Electric delivery tax**

Report the total taxable kilowatt hours of electricity you anticipate will be delivered to consumers during 2021 within each competitive service area.

Competitive Service Area	kWh Delivered

**Gas delivery tax**

Report the total taxable therms of natural gas you anticipate will be delivered to consumers during 2021 within each competitive service area.

Competitive Service Area	Therms Delivered

Report separately, the total taxable therms of natural gas you anticipate will be delivered to each new electric power generating plant during 2021 within each competitive service area.

Competitive Service Area	Therms Delivered

**Generation tax**

Report the total taxable kilowatt hours of electricity you anticipate will be generated in Iowa in 2021.

Kilowatt hours generated: \_\_\_\_\_

Report separately, the total taxable kilowatt hours of electricity you anticipate will be generated for each new electric power generating plant in 2021.

Kilowatt hours generated: \_\_\_\_\_

Kilowatt hours generated: \_\_\_\_\_

**Transmission tax**

Total taxable pole miles by line voltage of electric transmission lines you anticipate will be owned or leased as of December 31, 2021

34.5-100 kilovolts: \_\_\_\_\_

151-300 kilovolts: \_\_\_\_\_

101-150 kilovolts: \_\_\_\_\_

More than 300 kilovolts: \_\_\_\_\_

Please mail or email your completed report to:

Mail to: Local Government Services Division  
Iowa Department of Revenue  
PO BOX 10469  
Des Moines IA 50306-0469

Email: IDR-PropTax@iowa.gov