

ARIZONA DEPARTMENT OF REVENUE

Property Tax Division - Centrally Valued Property Unit

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TAX YEAR 2014

ELECTRIC TRANSMISSION & DISTRIBUTION COMPANIES AND GAS DISTRIBUTION COMPANIES PROPERTY TAX FORM

FILING DUE DATE: APRIL 1, 2013

CVP Tax ID: _____

Company Name: _____

Contact: _____

Address: _____

City, State, Zip Code: _____

OFFICIAL MAILING ADDRESS
(Please indicate name and/or address correction.)

ARIZONA PROPERTY TAX FORM
ELECTRIC TRANSMISSION & DISTRIBUTION COMPANIES
AND GAS DISTRIBUTION COMPANIES
TAX YEAR 2014

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PROPRIETARY INFORMATION

Company Name

CVP Tax ID

Refer all correspondence to:

Name: _____

Title: _____

Address: _____

City, State Zip Code: _____

Telephone No.: _____

Fax No.: _____

Email Address: _____

Name of Arizona Manager: _____

Address: _____

City: _____

State: _____

Zip Code: _____

Telephone No.: _____

Fax No.: _____

Type of Company: _____

Type of Ownership:

Corporation:

Organization Year: _____

Partnership:

Organization State: _____

Individual:

Year Arizona Operations Commenced: _____

Other Specify: _____

Are you regulated by a regulatory agency?

Yes

No

By which agency? _____

Comments:

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BALANCE SHEET DATA

(Exclude all Generation and Renewable Energy Equipment Assets)

Line	FERC Account	Account Name	Year Ending 12-31-2012	
			System (a)	Arizona (b)
1.	101-103,106,114	Total Plant in Service (PIS) Do not include Contribution in Aid of Construction (CIAC)		
2.	108,111,115	PIS: Accumulated Provision for Depreciation & Amortization		
3.	101-103,106,114	Environmental Protection Facilities (EPF) - included in line 1		
4.	108,111,115	EPF: Accumulated Provision for Depreciation & Amortization included in line 2		
5.	101-103,106,114	PIS: Fee Land included in line 1		
6.	101-103,106,114	PIS: Land Rights included in line 1		
7.	108,111,115	PIS: Land Rights Accumulated Provision for Amortization included in line 2		
8.	101-103,106,114	PIS: Licensed Transportation Equipment included in line 1		
9.	108,111,115	PIS: Licensed Transportation Equipment Accumulated Provision for Depreciation & Amortization included in line 2		
10.	154, 155, 163	Materials and Supplies		
11.	107	Construction Work in Progress (CWIP)		
12.		CWIP: Fee Land included in line 11		
13.		CWIP: Land Rights included in line 11		
14.		CWIP: Licensed Transportation Equipment included in line 11		
15.		Non-Capitalized Leased Operating Property	////////////////////	

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ARIZONA PROPERTY COST DETAIL

Year Ending December 31, 2012

Account Name	Beginning Balance (a)	Additions (+) (b)	Retirements (-) (c)	Ending Balance (d)	Balance Sheet vs. Detail Reconciliation (e)
<u>Total from Balance Sheet brought forward*</u>					
<u>Original Cost</u>					
Transmission Plant					
Distribution Plant					
General Plant					
<u>Electric Plant-Purchased (Sold)</u>					
<u>Completed Construction Not Classified</u>					
<u>Electric Plant Acquisition Adjustment</u>					
Total Plant in Service					

*Note: Balance sheet plant in service brought forward in column "e" and plant in service total in column "d" must agree.

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ARIZONA PROPERTY ACCUMULATED DEPRECIATION DETAIL

Year Ending December 31, 2012

Account Name	Beginning Balance (a)	Additions (+) (b)	Retirements (-) (c)	Ending Balance (d)	Balance Sheet vs. Detail Reconciliation (e)
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Total from Balance Sheet brought forward*

Accumulated Depreciation

Transmission Plant				
Distribution Plant				
General Plant				
<u>Electric Plant-Purchased (Sold)</u>				
<u>Completed Construction Not Classified</u>				
<u>Electric Plant Acquisition Adjustment</u>				
<u>Other Items</u>				
Total Accumulated Depreciation				

**Note: Balance sheet accumulated depreciation total brought forward in column "e" and total accumulated depreciation in column "d" must agree.*

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NON-CAPITALIZED LEASED OR RENTED OPERATING PROPERTY SUMMARY

(Report all Non-Capitalized Leased or Rented Operating Property within the State of Arizona)

(Exclude Licensed Transportation Equipment)

As of December 31, 2012

	Original Cost	Accumulated Depreciation	Cost Less Depreciation	Annual Lease Payment
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Plant in Service (PIS)

Land:	N/A			
Buildings & Structures:				
Personal Property:				
Total PIS				

Environmental Protection Facilities (EPF)

Land:	N/A			
Buildings & Structures:				
Personal Property:				
Total EPF				

Construction Work in Progress (CWIP)

Land:	N/A			
Buildings & Structures:	N/A			
Personal Property:	N/A			
Total CWIP	N/A			

Grand Total

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**RECONCILIATION FOR ALLOCATING VALUE TO TAXING JURISDICTIONS (INCL. COMBINED GROUPS)
PER A.R.S. § 42-14157**

(Department of Revenue Costs on PS 1220-01 Report vs. DOR Form 82054 and if applicable DOR Form 82050)

(For combined groups insert combined original costs of all related entities)

Line #	Description	Year Ending December 31, 2012
1.	<u>Total as per PS 1220-01 report - Arizona T&D PIS and/or Generation Plant(s) Original Cost, excluding EPF and CWIP</u>	(a)
2.	Total T&D PIS (Tab 2, Line 1)	
3.	Add: Non-Capitalized PIS Leased Property Cost (Tab 5)	
4.	Deduct: Environmental Protection Facilities (Tab 2, Line 3)	
5.	Deduct: Fee Land (Tab 2, Line 5)	
6.	Deduct: Land Rights (Tab 2, Line 6)	
7.	Deduct: Licensed Transportation Equipment (Tab 2, Line 8)	
8.	Add: Materials and Supplies (Tab 2, Line 10)	
9.	Total Arizona T&D PIS cost for FCV allocation	
10.	Add: Total Electric Generation Plant(s) Cost DOR Form 82050, Tab 11, line 7, as applicable.	
11.	Total Arizona T&D PIS plus Generation Plant(s) Cost (for FCV allocation)	(b)
	<i>T&D plus Generation Plant(s) Cost Reconciliation - Note: (a) and (b) must agree.</i>	
12.	<u>Arizona T&D Environmental Protection Facilities (EPF) from PS 1220-01</u>	(c)
13.	EPF Cost (Tab 2, Line 3)	
14.	Add: EPF Non-Capitalized Leased Property Cost (Tab 5)	
15.	Total Cost of Arizona EPF (for FCV allocation)	(d)
	<i>EPF Cost Reconciliation - Note: (c) and (d) must agree.</i>	
16.	<u>Arizona T&D Construction Work in Progress (CWIP) from PS 1220-01</u>	(e)
17.	CWIP Cost (Tab 2, Line 11)	
18.	Add: CWIP Non-Capitalized Leased Property (Tab 5)	
19.	Deduct: CWIP Fee Land (Tab 2, Line 12)	
20.	Deduct: CWIP Land Rights (Tab 2, Line 13)	
21.	Deduct: CWIP Licensed Transportation Equipment (Tab 2, Line 14)	
22.	Add: Other adjustments (comment and provide detail)	
23.	Deduct: Other adjustments (comment and provide detail)	
24.	Total Arizona T&D CWIP Cost (for FCV allocation)	(f)
	<i>CWIP Cost Reconciliation - Note: (e) and (f) must agree.</i>	

Comments:

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Verification

State of _____

County of _____

I, _____, being duly sworn, upon my oath say that I am
the _____ of the _____ and that
(Title) (Company Name)

the information contained in this report is complete, true and correct, according to the best of
my knowledge, information and belief.

Further, the Taxpayer waives its rights to confidentiality under A.R.S. §§ 42-2001 through
42-2004 with respect to pages 4, 7, and 8 of this report, and consents to the disclosure of
such information to County Assessors and their personnel by the Arizona Department of Revenue
in order to assure that all property is properly assessed and to help protect against double
assessments.

Signature

Subscribed in my presence and sworn to before me, a Notary Public, in and for said County and
State, by _____ on this the _____ day of
_____, a.d. 2013.

My commission expires _____, 20 _____

In Witness Whereof, I have hereunto set my seal of office.

Signature