

ARIZONA DEPARTMENT OF REVENUE
Local Jurisdictions District - Centrally Valued Property Unit
1600 West Monroe, Division Code 13, Phoenix, Arizona 85007
Phone (602) 716-6098

scasey@azdor.gov



TAX YEAR
2024
ELECTRIC GENERATION COMPANIES
PROPERTY TAX FORM 82050

FILING DUE DATE: April 1st, 2023

| | |
|------------------------|----------------------|
| CVP Taxpayer ID: | <input type="text"/> |
| Company Name: | <input type="text"/> |
| Contact: | <input type="text"/> |
| Address: | <input type="text"/> |
| City, State, Zip Code: | <input type="text"/> |
| Email Address: | <input type="text"/> |

Checklist of the required documents to accompany this return when filing:

- This 82050 Form (All 13 tabs)
- Original Cost Excel Report **with Columns H & I Updated** (PS-1220-1)
- Land Report with necessary revisions (If applicable) (PS-1220-12)
- PDF or scanned copy of signed Verification Page
- Financial documents available at time of filing (If necessary, send financials at a later date)

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES

Tax Year
2024

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES

Tax Year
2024

PROPRIETARY INFORMATION

Company Name: _____

CVP Taxpayer ID: _____

Refer all correspondence to:

Name: _____

Title: _____

Address: _____

City, State, Zip Code: _____

Telephone No.: _____

Fax No.: _____

E-mail Address: _____

Company Information:

Type of Ownership:

Corporation:

Organization Year: _____

Partnership:

Organization State: _____

Other (Specify): _____

Year Arizona Operations Commenced: _____

Comments:

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
Tax Year
2024

PROPRIETARY INFORMATION

Company Name: _____

CVP Taxpayer ID: _____

Corporate Officers: (At Least One Name and Email Is Required) Mailing Address (If Different Than Above)

| | | |
|----------------|-------|-------|
| President: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|-----------------|-------|-------|
| Vice President: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|----------------|-------|-------|
| Secretary: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|----------------|-------|-------|
| Treasurer: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|--------------------------|-------|-------|
| Chief Executive Officer: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|---------------------------|-------|-------|
| Other Authorized Officer: | _____ | _____ |
| Email Address: | _____ | _____ |

| | | |
|------------------|-------|-------|
| Managing Member: | _____ | _____ |
| Email Address: | _____ | _____ |

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES

Tax Year
2024

Company Name

CVP Taxpayer ID

GENERATION PLANT DATA

Year Ending December 31, 2022

Plant Name: _____ Plant ID: _____
Plant Address: _____

| | Unit 1 | Unit 2 | Unit 3 | Unit 4 | Unit 5 |
|---------------------------------------------------------------|--------|--------|--------|--------|--------|
| Date in Operation | | | | | |
| Fuel Type | | | | | |
| Steam Turbine Type | | | | | |
| Gas Turbine Type | | | | | |
| Heat Recovery Steam Generator (HRSG) | | | | | |
| Generator Manufacturer | | | | | |
| Name Plate MW Capacity | | | | | |
| Net Summer MW Demand Capacity | | | | | |
| Average Heat Rate* | | | | | |
| Operation Type:(Baseload, Intermediate, or Peaker) | | | | | |
| Total Gross Generation KWh - in reporting year | | | | | |
| Total Hours Connected to Load (Total hours in reporting year) | | | | | |

*Calculate average heat rate by dividing fuel consumed in BTU's by KWh generated.

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES**

TAX YEAR
2024

GENERATION PLANT LAND DESCRIPTION

(Owned and Operating Leased Land)
All Generation Plants

Company Name

CVP Taxpayer ID

Year Ending December 31, 2022

| | Generation Plant Name | County | Assessor Parcel Number | Acres / Size | Current Owner's Original Cost | Owned or Leased |
|----|-----------------------|--------|------------------------|--------------|-------------------------------|-----------------|
| 1 | | | | | | |
| 2 | | | | | | |
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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
 ELECTRIC GENERATION COMPANIES
 TAX YEAR
 2024

Company Name

CVP Taxpayer ID

REAL PROPERTY IMPROVEMENTS

In place or under construction as of December 31, 2022

Plant Name

Plant ID

Buildings:

| # of Bldgs | Use | Description (Type building, size, height, etc.) |
|------------|-----|-------------------------------------------------|
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Site Improvements:

| Type | Description (Quantity, size, linear feet, height, etc.) |
|------|---------------------------------------------------------|
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PROPERTY TAX FORM - EXISTING GENERATION FACILITIES (2001 and PRIOR)
 REAL IMPROVEMENT and PERSONAL PROPERTY COST by PLANT
 (COST INCURRED FOR YEARS 2001 and PRIOR)

TAX YEAR
 2024

Year Ending December 31, 2022

Company:

CVP ID

REAL PROPERTY IMPROVEMENT COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

Plant Name:

Plant ID:

Fuel Type:

Total MW \rightarrow

| Line # | Year Placed in Service | Beginning Original Cost - Year End 2021 (1) | Additions - Calendar Year Ending Dec. 31st, 2022 (2) | Retirements Adjustments & Transfers Calendar Year Ending Dec. 31st, 2022 (3) | Total Ending Original Cost - Year End 2022 (4) | Beginning Original Cost - Year End 2021 (5) | Additions - Calendar Year Ending Dec. 31st, 2022 (6) | Retirements Adjustments & Transfers Calendar Year Ending Dec. 31st, 2022 (7) | Total Ending Original Cost - Year End 2022 (8) |
|--------|------------------------|------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------|------------------------------------------------|---------------------------------------------------------|---------------------------------------------------------------------------------|---------------------------------------------------|
| 1 | 2001 | | | | - | | | | - |
| 2 | 2000 | | | | - | | | | - |
| 3 | 1999 | | | | - | | | | - |
| 4 | 1998 | | | | - | | | | - |
| 5 | 1997 | | | | - | | | | - |
| 6 | 1996 | | | | - | | | | - |
| 7 | 1995 | | | | - | | | | - |
| 8 | 1994 | | | | - | | | | - |
| 9 | 1993 | | | | - | | | | - |
| 10 | 1992 | | | | - | | | | - |
| 11 | 1991 | | | | - | | | | - |
| 12 | 1990 | | | | - | | | | - |
| 13 | 1989 | | | | - | | | | - |
| 14 | 1988 | | | | - | | | | - |
| 15 | 1987 | | | | - | | | | - |
| 16 | 1986 | | | | - | | | | - |
| 17 | 1985 | | | | - | | | | - |
| 18 | 1984 | | | | - | | | | - |
| 19 | 1983 | | | | - | | | | - |
| 20 | 1982 | | | | - | | | | - |
| 21 | 1981 | | | | - | | | | - |
| 22 | 1980 | | | | - | | | | - |
| 23 | 1979 | | | | - | | | | - |
| 24 | 1978 | | | | - | | | | - |
| 25 | 1977 | | | | - | | | | - |
| 26 | 1976 | | | | - | | | | - |
| 27 | 1975 | | | | - | | | | - |
| 28 | 1974 | | | | - | | | | - |
| 29 | 1973 | | | | - | | | | - |
| 30 | 1972 | | | | - | | | | - |
| 31 | 1971 | | | | - | | | | - |
| 32 | 1970 | | | | - | | | | - |
| 33 | 1969 | | | | - | | | | - |
| 34 | 1968 | | | | - | | | | - |
| | Total | - | - | - | - | - | - | - | - |

PROPERTY TAX FORM - EXISTING AND NEW GENERATION FACILITIES
 REAL IMPROVEMENT AND PERSONAL PROPERTY COST BY PLANT
 (NEW PLANT COST INCURRED SINCE 2001, EXISTING PLANT COST INCURRED SINCE 2002)
 TAX YEAR
 2024
 Year Ending December 31st, 2022

Company Name:

CVP Taxpayer ID:

REAL PROPERTY IMPROVEMENT COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

| | Plant Name: | Plant ID: | | | Land Cost | Total MW | | | |
|--------|------------------------|-------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|----------------------------------------------------------------------------------------------------------|--------------------------------------------|------------------------------------------------------------|----------------------------------------------------------|
| | Fuel Type: | Input CWIP (Real Property Only) cost as of Dec. 31st (Do not enter CWIP in section below) | | | | Input Materials & Supplies as of Dec. 31st (Do not include M&S costs in Personal Property Section Below) | | | |
| Line # | Year Placed in Service | Beginning Original Cost - As of Dec. 31st 2021 (1) | Additions During Calendar Year 2022 (2) | Retirements & Adjustments During Calendar Year 2022 (3) | Total Ending Original Cost - As of Dec. 31st 2022 (4) | Beginning Original Cost - As of Dec. 31st 2021 (5) | Additions During Calendar Year 2022 (6) | Retirements & Adjustments During Calendar Year 2022 (7) | Total Ending Original Cost - As of Dec. 31st 2022 (8) |
| 1 | 2022 | | | | - | | | | - |
| 2 | 2021 | | | | - | | | | - |
| 3 | 2020 | | | | - | | | | - |
| 4 | 2019 | | | | - | | | | - |
| 5 | 2018 | | | | - | | | | - |
| 6 | 2017 | | | | - | | | | - |
| 7 | 2016 | | | | - | | | | - |
| 8 | 2015 | | | | - | | | | - |
| 9 | 2014 | | | | - | | | | - |
| 10 | 2013 | | | | - | | | | - |
| 11 | 2012 | | | | - | | | | - |
| 12 | 2011 | | | | - | | | | - |
| 13 | 2010 | | | | - | | | | - |
| 14 | 2009 | | | | - | | | | - |
| 15 | 2008 | | | | - | | | | - |
| 16 | 2007 | | | | - | | | | - |
| 17 | 2006 | | | | - | | | | - |
| 18 | 2005 | | | | - | | | | - |
| 19 | 2004 | | | | - | | | | - |
| 19 | 2003 | | | | - | | | | - |
| 19 | 2002 | | | | - | | | | - |
| 25 | Totals | - | - | - | - | - | - | - | - |

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
 ELECTRIC GENERATION COMPANIES
 TAX YEAR
 2024

Company Name: _____

CVP Taxpayer ID: _____

NON-CAPITALIZED LEASED OPERATING PROPERTY
 Year Ending December 31, 2022

Plant Name: _____

Fuel Type: _____

*Note: B = Buildings, L = Land, PP = Personal Property (Exclude Licensed Transportation Equipment)

| Lessor's Name & Address | (Property Location) County | Indicate B, L, or PP* | Description | Original Cost | Lease Start Date | Lease Ending Date | Annual Lease Payment |
|-------------------------|----------------------------|-----------------------|-------------|---------------|------------------|-------------------|----------------------|
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| Totals | | | | - | | | - |

Attach additional pages as needed.

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR
2024

Company Name: _____

CVP Taxpayer ID _____

OPERATING LAND ADDITIONS BY PLANT

Acquired during calendar year 2022

(Report parcels not already included in the attached Operating Land Report, PS 1220-12)

Plant Name: _____

| | County Name | Tax Area Code | Assessor's Parcel Number (Book, Map, Parcel) | Acres | Taxpayer's Original Cost | Legal Description & Current Use |
|----|-------------|---------------|-------------------------------------------------|-------|--------------------------|---------------------------------|
| 1 | | | | | | |
| 2 | | | | | | |
| 3 | | | | | | |
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Attach additional pages as needed.

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES

Tax Year
2024

Company Name

CVP Taxpayer ID

NON-OPERATING PROPERTIES

Year Ending Dec. 31st 2022

(Land parcels owned or leased by an electric generation company
not used in electric generation plant operations.)

| County Name | Tax Area Code | Assessor's Parcel Number (Book, Map, Parcel) | Property Description | Acres |
|-------------|---------------|-------------------------------------------------|----------------------|-------|
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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR
2024

Company Name

CVP Taxpayer ID

STATEMENT OF ORIGINAL COST

For Year Ending Dec. 31st 2022

(For use only by companies reporting improvement cost for the first time)

(Report original cost of all owned and leased operating property within the State of Arizona)

(Include all real improvement CWIP cost and Materials & Supplies)

| Line # | County Name | Tax Area Code | Real Improvements | Personal Property | Total Original Cost |
|--------|-------------|---------------|-------------------|-------------------|---------------------|
| 1 | | | | | - |
| 2 | | | | | - |
| 3 | | | | | - |
| 4 | | | | | - |
| 5 | | | | | - |
| 6 | | | | | - |
| 7 | | | | | - |
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| 21 | | | | | - |
| 22 | | | | | - |
| 23 | | | | | - |
| 24 | | | | | - |
| 25 | | | | | - |
| 26 | | | | | - |
| 27 | | | | | - |

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES**

TAX YEAR

2024

Company Name

CVP Taxpayer ID

ORIGINAL COST RECONCILIATION

Year Ending Dec. 31st 2022

(Only For Generation Companies Without Transmission & Distribution Property)

Original Cost Report vs. DOR Form 82050 Tabs 5, 6, and 7 Cost

(First-time filers - Original Cost as per Tab 10 vs. Original Cost as per Tab 6)

| Line # | | DOR Form 82050 Tabs 5, 6, & 7 | Original Cost Report or DOR Form 82050 Tab 10 |
|-----------------------------------------------------------|----------------------------------------------------------------------------|-------------------------------|-----------------------------------------------|
| 1 | Original Cost Report. First-time filers refer to DOR Form 82050, Tab 10 | (a) | |
| 2 | Total Real and Personal Property Original Cost (Tab 5) | | |
| 3 | Total Real and Personal Property Original Cost (Tab 6) | | |
| 4 | Construction Work in Progress-CWIP (Tab 6) | | |
| 5 | Materials & Supplies (Tab 6) | | |
| 6 | Non-Capitalized Leased Operating Property Original Cost (Tab 7) | | |
| 7 | Total Plant Cost | (b) | |
| Total Plant Cost reconciliation with Original Cost Report | | | |

Note: Utility plants with both Generation and Transmission & Distribution property must reconcile and combine Generation and Transmission & Distribution original costs on DOR Form 82054.

PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR
2024
Verification

Plant Name _____

State of _____

County of _____

I, _____, being duly sworn, upon my oath say that I am

the _____ of the _____
(Title) (Company Name)

and that 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 tabs 7, 8, and 9 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. _____.

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

Signature