

ARIZONA DEPARTMENT OF REVENUE
Local Jurisdictions District - Centrally Valued Property Unit
1600 West Monroe, Division Code 13, Phoenix, Arizona 85007
Phone (602) 716-6290

scasey@azdor.gov



TAX YEAR
2021
ELECTRIC GENERATION COMPANIES
PROPERTY TAX FORM 82050

FILING DUE DATE: April 1st, 2020

CVP Taxpayer ID: _____

Company Name: _____

Contact: _____

Address: _____

City, State, Zip Code: _____

Email Address: _____

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
2021

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
Tax Year
2021

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
2021

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

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Company Name

CVP Taxpayer ID

GENERATION PLANT DATA

Year Ending December 31, 2019

Plant Name: _____

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**

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GENERATION PLANT LAND DESCRIPTION

(Owned and Operating Leased Land)
All Generation Plants

Company Name

CVP Taxpayer ID

Year Ending December 31, 2019

	Generation Plant Name	County	Assessor Parcel Number	Acres / Size	Current Owner's Original Cost	Owned or Leased
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
 ELECTRIC GENERATION COMPANIES
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 2021

 Company Name

 CVP Taxpayer ID

REAL PROPERTY IMPROVEMENTS

In place or under construction as of December 31, 2019

 Plant Name

Buildings:

# of Bldgs	Use	Description (Type building, size, height, etc.)

Site Improvements:

Type	Description (Quantity, size, linear feet, height, etc.)

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

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Year Ending December 31, 2019

Company: _____

CVP ID _____

REAL PROPERTY IMPROVEMENTS COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

Plant Name: _____

Fuel Type: _____

Total MW → _____

Line #	Year Placed in Service	Original Cost - Year End 2018 (1)	Additions - Calendar Year Ending Dec. 31st, 2019 (2)	Retirements Adjustments & Transfers Calendar Year Ending Dec. 31st, 2019 (3)	Total Original Cost - Year End 2019 (4)	Original Cost - Year End 2018 (5)	Additions - Calendar Year Ending Dec. 31st, 2019 (6)	Retirements Adjustments & Transfers Calendar Year Ending Dec. 31st, 2019 (7)	Total Original Cost - Year End 2019 (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
 2021

Year Ending December 31st, 2019

Company Name: _____

CVP Taxpayer ID:

REAL PROPERTY IMPROVEMENTS COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

Plant Name: _____ **Land Cost** → **Total MW** →

Line #	Fuel Type:	REAL PROPERTY IMPROVEMENTS COST BY PLANT				PERSONAL PROPERTY COST BY PLANT			
		Year Placed in Service	Original Cost - As of Dec. 31st 2018 <small>(1)</small>	Additions During Calendar Year 2019 <small>(2)</small>	Retirements & Adjustments During Calendar Year 2019 <small>(3)</small>	Total Original Cost - As of Dec. 31st 2019 <small>(4)</small>	Original Cost - As of Dec. 31st 2018 <small>(5)</small>	Additions During Calendar Year 2019 <small>(6)</small>	Retirements & Adjustments During Calendar Year 2019 <small>(7)</small>
1	2019	#####			-	#####			-
2	2018				-				-
3	2017				-				-
4	2016				-				-
5	2015				-				-
6	2014				-				-
7	2013				-				-
8	2012				-				-
9	2011				-				-
10	2010				-				-
11	2009				-				-
12	2008				-				-
13	2007				-				-
14	2006				-				-
15	2005				-				-
16	2004				-				-
17	2003				-				-
18	2002				-				-
19	2001	#####	#####	#####	#####	#####	#####	#####	#####
20	2000	#####	#####	#####	#####	#####	#####	#####	#####
21	1999	#####	#####	#####	#####	#####	#####	#####	#####
22	1998	#####	#####	#####	#####	#####	#####	#####	#####
23	1997	#####	#####	#####	#####	#####	#####	#####	#####
24	1996	#####	#####	#####	#####	#####	#####	#####	#####
25	Totals	-	-	-	-	-	-	-	-

Casey, Shawn:
 January 1, 2001 (new IPP's). See tab 5 for plants in service prior to January 1, 2001 (existing plants). Report all additions in years subsequent to 2001 as applicable whether IPP's or existing plants on this form.

BY SIGNING THE VERIFICATION PAGE, THE TAXPAYER WAIVES ALL CONFIDENTIALITY REQUIREMENTS OF A.R.S. §§ 42-2001 THROUGH 42-2004 WITH RESPECT TO THIS PAGE AND CONSENTS TO THE DISCLOSURE OF THE CONTENTS OF THIS PAGE TO COUNTY ASSESSOR PERSONNEL BY THE ARIZONA DEPARTMENT OF REVENUE.

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR
2021**

Company Name:

CVP Taxpayer ID

OPERATING LAND ADDITIONS BY PLANT

Acquired during calendar year 2019

(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						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
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Company Name

CVP Taxpayer ID

STATEMENT OF ORIGINAL COST

For Year Ending Dec. 31st 2019

(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					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
21					-
22					-
23					-
24					-
25					-
26					-
27					-

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

TAX YEAR

2021

Company Name

CVP Taxpayer ID

ORIGINAL COST RECONCILIATION

Year Ending Dec. 31st 2019

(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
2021
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

General Disclosure/Representation Authorization Form

You must sign this form on page 2

1. TAXPAYER INFORMATION: Please print or type.				<i>Enter only those that apply:</i>
Taxpayer Name			Social Security Number or ITIN	
Spouse's Name (if applicable)			Spouse's Social Security Number or ITIN	
Current Address - number and street, rural route		Apartment/Suite No.	Employer Identification Number	
City, Town or Post Office	State	ZIP Code	Daytime Phone (with area code)	AZ Transaction Privilege Tax License No.

2. APPOINTEE INFORMATION (Must sign if any checkboxes in Sections 4 or 5 below are selected)				<i>Enter one of the following identification numbers:</i>
Name (must be an individual)			State and State Bar Number	
Current Address - number and street, rural route		Apartment/Suite No.	State and Certified Public Accountant Number	
City, Town or Post Office	State	ZIP Code	Internal Revenue Service Enrolled Agent Number	
Daytime Phone (with area code)			Social Security, ITIN, or Other ID No. Type	

3. TAX MATTERS: The appointee is authorized to receive confidential information for the tax matters listed below. By signing this form, I authorize the Department to release confidential information of the taxpayer(s) named above to the appointee named above for the tax type and tax year(s)/period(s) specified below. To grant additional powers, please see Section 4. **To grant a Power of Attorney, please skip Section 4 and go to Section 5.**

TAX TYPE	YEAR(S) OR PERIOD(S)	TYPE OF RETURN/OWNERSHIP			
<input type="checkbox"/> Income Tax		<input type="checkbox"/> Individual	<input type="checkbox"/> Corporation		
		<input type="checkbox"/> Partnership	<input type="checkbox"/> Fiduciary-Estate/Trust		
<input type="checkbox"/> Transaction Privilege and Use Tax		<input type="checkbox"/> Individual/Sole Proprietorship	<input type="checkbox"/> Partnership	<input type="checkbox"/> Corporation	<input type="checkbox"/> Trust
		<input type="checkbox"/> Limited Liability Company	<input type="checkbox"/> Limited Liability Partnership	<input type="checkbox"/> Estate	
<input type="checkbox"/> Withholding Tax					
<input type="checkbox"/> Other (e.g., Luxury Tax):		Specify type of return(s)/ownership:			

4. ADDITIONAL AUTHORIZATION: Items 4a through 4h allow the Taxpayer(s) to grant additional authorization to the Appointee named above. Please check the boxes accordingly. An additional authorization must be in accordance with Arizona Supreme Court Rule 31. See instructions. If any checkboxes in Sections 4 or 5 are selected, the Appointee MUST sign on Page 2, Section 9.

- 4a Appointee shall have the power to sign a statute of limitations waiver on Taxpayer's behalf.
- 4b Appointee shall have the power to execute a protest of a deficiency assessment or a denied refund claim or to execute an agreement on Taxpayer's behalf.
- 4c Appointee shall have the power to request a formal hearing on Taxpayer's behalf.
- 4d Appointee shall have the power to represent the taxpayer in any administrative tax proceeding.
- 4e Appointee shall have the power to execute a closing agreement on Taxpayer's behalf.
- 4f Appointee shall have the power to represent the taxpayer in any collection matter including an Offer-In-Compromise.
- 4g Appointee shall have the authority to delegate to others any or all authority granted to appointee by this document.
- 4h Other (please specify):

5. **POWER OF ATTORNEY:** By checking the box on Section 5, the taxpayer grants the above-named appointee a Power of Attorney to perform any and all acts that the taxpayer can perform with regard to the above-mentioned tax matters and tax year(s) or period(s). This Power of Attorney includes, but is not limited to, the powers listed in items 4a through 4h. The use of a Power of Attorney must be in accordance with Arizona Supreme Court Rule 31. Please specify any limitation to the Power of Attorney:

6. **REVOCAION OF EARLIER AUTHORIZATION(S):** By checking the box in Section 6, I revoke all prior authorizations filed with the Arizona Department of Revenue. The revocation will be effective as to all earlier authorizations and Powers of Attorney on file with the Arizona Department of Revenue except those specified (please specify):

