

# ARIZONA DEPARTMENT OF REVENUE

## Local Jurisdictions - Centrally Valued Property Unit

1600 West Monroe, Division Code 13, Phoenix, Arizona 85007  
Telephone (602) 716-6303 Fax (602) 542-4425  
E-mail address: kmcelhaney@azdor.gov



TAX YEAR 2021

## PIPELINE COMPANIES

### ARIZONA PROPERTY TAX FORM

FILING DUE DATE: APRIL 1, 2020

CVP Tax ID: \_\_\_\_\_  
Company Name: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Contact Email Address: \_\_\_\_\_  
Address: \_\_\_\_\_  
City, State, Zip Code: \_\_\_\_\_

#### OFFICIAL MAILING ADDRESS

(Please indicate name and/or address correction.)

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

- This 82053 Form
- 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
- FERC Form 2 or Form 6
- Financial documents available at time of filing (If necessary, send financials at a later date)

ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021

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ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021

PROPRIETARY INFORMATION

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**Refer all correspondence to:**

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, Zip Code: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

E-mail Address: \_\_\_\_\_

Principal Corporate Officers:      Name      Email Address

CEO: \_\_\_\_\_

CFO: \_\_\_\_\_

President: \_\_\_\_\_

Vice-President: \_\_\_\_\_

Secretary: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Other Authorized  
Corporate Officer: \_\_\_\_\_

Managing Member: \_\_\_\_\_

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? \_\_\_\_\_

**ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021**

For Year Ending December 31, 2019

**BALANCE SHEET AND INCOME INFORMATION**

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**FINANCIAL DATA - SYSTEM**

**Year Ended    Year Ended**  
**12/31/2019    12/31/2018**

1. ORIGINAL COST of PLANT IN SERVICE / CARRIER PROPERTY ACCOUNTS - SYSTEM <small>FERC form 2: Acct. 101-104, 106, FERC form 6: Acct. 101-116, 151-166, 171-186.</small>		
2. LICENSED TRANSPORTATION - SYSTEM*		
TOTAL PLANT IN SERVICE / CARRIER PROPERTY - SYSTEM		
3. ACCUM DEPRECIATION & AMORTIZATION PLANT - SYSTEM <small>FERC form 2: Acct. 108,111,115. FERC form 6: Acct. 31, 32.</small>		
4. ACCUM DEPRECIATION - VEHICLES - SYSTEM**		
NET PLANT IN SERVICE / CARRIER PROPERTY - SYSTEM		
5. HELD FOR FUTURE USE - SYSTEM <small>FERC form 2: Acct. 105.</small>		
6. ACCUM DEPRECIATION HELD FOR FUTURE USE - SYSTEM		
7. CONSTRUCTION WORK IN PROGRESS - SYSTEM <small>FERC form 2: Acct. 107. FERC form 6: Acct. 187.</small>		
8. GAS STORED UNDERGROUND - SYSTEM <small>FERC form 2: Acct. 117.1-117.4.</small>		
9. MATERIALS & SUPPLIES - SYSTEM <small>FERC form 2: Acct. 154. FERC form 6: Acct. 17.</small>		
10. NON-CAPITALIZED LEASED PROPERTY - SYSTEM		

Comments:

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NOTE: \*To be separately extracted from utility plant accounts.  
 \*\*To be extracted from utility plant accumulated depreciation account.  
 Explain any significant increase or decrease from the previous year in the comment section.  
 Companies that are not regulated by FERC are to interpret terms in accordance with the FERC Uniform System of Accounts.

**ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021**

For Year Ending December 31, 2019

**BALANCE SHEET AND INCOME INFORMATION**

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**FINANCIAL DATA - ARIZONA**

**Year Ended    Year Ended**  
**12/31/2019    12/31/2018**

11. ORIGINAL COST OF PLANT IN SERVICE / CARRIER PROPERTY ACCOUNTS - ARIZONA		
12. LICENSED TRANSPORTATION - ARIZONA*		
TOTAL PLANT IN SERVICE / CARRIER PROPERTY - ARIZONA		
13. ACCUM DEPRECIATION & AMORTIZATION PLANT - ARIZONA		
14. ACCUM DEPRECIATION - VEHICLES - ARIZONA**		
NET PLANT IN SERVICE / CARRIER PROPERTY - ARIZONA		
15. HELD FOR FUTURE USE - ARIZONA		
16. ACCUM DEPRECIATION HELD FOR FUTURE USE - ARIZONA		
17. CONSTRUCTION WORK IN PROGRESS - ARIZONA		
18. GAS STORED UNDERGROUND - ARIZONA		
19. MATERIALS & SUPPLIES - ARIZONA		
20. NON-CAPITALIZED LEASED PROPERTY - ARIZONA		

Comments:

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NOTE: \*To be separately extracted from utility plant accounts.

\*\*To be extracted from utility plant accumulated depreciation account.

Explain any significant increase or decrease from the previous year in the comment section.

Companies that are not regulated by FERC are to interpret terms in accordance with the FERC Uniform System of Accounts.

**ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021**

For Year Ending December 31, 2019

**BALANCE SHEET AND INCOME INFORMATION**

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

<u>INCOME DATA</u>	<b>Year Ended 12/31/2019</b>	<b>Year Ended 12/31/2018</b>	<b>Year Ended 12/30/2017</b>	<b>Year Ended 12/30/2016</b>
11. OPERATING REVENUES <small>FERC form 2: Acct. 400. FERC form 6: Acct. 600.</small>				
12. OPERATING EXPENSES <small>FERC form 2: Acct. 401. FERC form 6: Acct. 300 through 340.</small>				
13. MAINTENANCE EXPENSES <small>FERC form 2: Acct. 402. FERC form 6: Acct. 300 through 390.</small>				
14. DEPRECIATION & AMORTIZATION EXPENSE <small>FERC form 2: Acct. 403 through 406. FERC form 6: Acct. 540.</small>				
15. GENERAL EXPENSES <small>FERC form 2: Acct. 407. FERC form 6: Acct. 500 through 530, 550 through 570.</small>				
16. TAXES OTHER THAN INCOME TAXES <small>FERC form 2: Acct. 408.1. FERC form 6: Acct. 580.</small>				
TOTAL OPERATING EXPENSES				
EARNINGS BEFORE INTEREST & TAXES				

Comments:

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**NOTE:**

Companies that are not regulated by FERC, all terms should be interpreted in accordance with the FERC Uniform System of Accounts. If revenues or expenses differ from that reported on the FERC Form 2 or Form 6 Income Statement, you must provide documentation and schedules supporting such differences.

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2021  
 For Year Ending December 31, 2019  
BALANCE SHEET AND INCOME INFORMATION

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**FERC Accounts Detail**

Please report detailed FERC account information below for the account numbers listed.

**FINANCIAL DATA - SYSTEM**

**Original Cost of Plant in Service/Carrier Property Accounts - System**

**FERC Form 2 (As Applicable)**

Account Number	Year Ended 12/31/2019	Year Ended 12/31/2018
101		
102		
103		
104		
106		
114		

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2021  
 For Year Ending December 31, 2019  
BALANCE SHEET AND INCOME INFORMATION

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**FERC Accounts Detail**

Please report detailed FERC account information below for the account numbers listed.

**FINANCIAL DATA - SYSTEM**

**Original Cost of Plant in Service/Carrier Property Accounts - System**

**FERC Form 6 (As Applicable)**

Account Number	Year Ended 12/31/2019	Year Ended 12/31/2018
101		
102		
103		
104		
106		
107		
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ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2021  
 For Year Ending December 31, 2019  
BALANCE SHEET AND INCOME INFORMATION

Company Name: \_\_\_\_\_ CVP Tax ID: \_\_\_\_\_

**FERC Accounts Detail**

Please report detailed FERC account information below for the account numbers listed.

**FINANCIAL DATA - SYSTEM**

**Original Cost of Plant in Service/Carrier Property Accounts - System**

**FERC Form 6 - Continued (As Applicable)**

Account Number	Year Ended 12/31/2019	Year Ended 12/31/2018
171		
176		
179		
183		
184		
185		
186		







ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2021  
VERIFICATION

State of \_\_\_\_\_

County of \_\_\_\_\_

I, \_\_\_\_\_, being duly sworn, upon my oath say that I am  
the \_\_\_\_\_ of the \_\_\_\_\_ 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 3, 4, and 5 (pages 10, 11, and 12) 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. 20\_\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_\_

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

\_\_\_\_\_  
Signature