

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
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TAX YEAR 2020

PIPELINE COMPANIES

ARIZONA PROPERTY TAX FORM

FILING DUE DATE: APRIL 1, 2019

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 2020

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ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2020

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 2020**

For Year Ending December 31, 2018

BALANCE SHEET AND INCOME INFORMATION

Company Name: _____ CVP Tax ID: _____

FINANCIAL DATA - SYSTEM

Year Ended Year Ended
12/31/2018 12/31/2017

| | | |
|---|--|--|
| 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:

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 2020**

For Year Ending December 31, 2018

BALANCE SHEET AND INCOME INFORMATION

Company Name: _____ CVP Tax ID: _____

FINANCIAL DATA - ARIZONA

Year Ended Year Ended
12/31/2018 12/31/2017

| | | |
|--|--|--|
| 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:

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 2020**

For Year Ending December 31, 2018

BALANCE SHEET AND INCOME INFORMATION

Company Name: _____ CVP Tax ID: _____

| <u>INCOME DATA</u> | <u>Year Ended 12/31/2018</u> | <u>Year Ended 12/31/2017</u> | <u>Year Ended 12/30/2016</u> | <u>Year Ended 12/31/2015</u> |
|---|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| 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:

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 2020
 For Year Ending December 31, 2018
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 12/31/2018 | Year Ended 12/31/2017 |
|----------------|--------------------------|--------------------------|
| 101 | | |
| 102 | | |
| 103 | | |
| 104 | | |
| 106 | | |
| | | |
| 114 | | |

ARIZONA PROPERTY TAX FORM
 PIPELINE COMPANIES
 TAX YEAR 2020
 For Year Ending December 31, 2018
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 12/31/2018 | Year Ended 12/31/2017 |
|----------------|--------------------------|--------------------------|
| 101 | | |
| 102 | | |
| 103 | | |
| 104 | | |
| 106 | | |
| 107 | | |
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| 165 | | |
| 166 | | |

ARIZONA PROPERTY TAX FORM
 PIPELINE COMPANIES
 TAX YEAR 2020
 For Year Ending December 31, 2018
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 12/31/2018 | Year Ended 12/31/2017 |
|----------------|--------------------------|--------------------------|
| 171 | | |
| 176 | | |
| 179 | | |
| 183 | | |
| 184 | | |
| 185 | | |
| 186 | | |

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 PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2020
For Year Ending December 31, 2018
NON-CAPITALIZED LEASED OR RENTED OPERATING PROPERTY (SYSTEM)

Company Name

CVP Tax ID

| <u>Lessor (Name & Address)</u> | <u>Description</u> | <u>Original Cost</u> | <u>Total Cost</u> |
|------------------------------------|--------------------|----------------------|-------------------|
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ARIZONA PROPERTY TAX FORM
 PIPELINE COMPANIES
 TAX YEAR 2020

OPERATING LAND ADDITIONS

(Not reported in Attached Operating Land Report PS 1220-12)

For Year Ending December 31, 2018

| Company Name | | | | CVP Tax ID |
|-----------------|-------------------------|---|--------------------------|--------------|
| County # (a) | Tax Area Code (b) | Assessor's Parcel Number (Book, Map, Parcel) (c) | Legal Description (d) | Acres (e) |
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**ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES**

TAX YEAR 2020

NON-OPERATING PROPERTY INCLUDING LAND AND IMPROVEMENTS

(Non-Pipeline use.)

For Year Ending December 31, 2018

| Company Name | | | | CVP Tax ID |
|-----------------|-------------------------|---|-----------------------------|--------------|
| County # (a) | Tax Area Code (b) | Assessor's Parcel Number (Book, Map, Parcel) (c) | Property Description (d) | Acres (e) |
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ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2020
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