

ARIZONA DEPARTMENT OF REVENUE

Property Tax Division - Centrally Valued Property Unit

1600 West Monroe, Division Code 13, Phoenix, Arizona 85007

Phone (602) 716-6098

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TAX YEAR

2024

RENEWABLE ENERGY EQUIPMENT

PROPERTY TAX FORM 82054(REE)

FILING DUE DATE: APRIL 1st, 2023

CVP Taxpayer ID:

Company Name:

Contact:

Email:

Address:

City, State, Zip Code:

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

- This 82054(REE) 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

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR
2024

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
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: _____

Organization Year: _____

Organization State: _____

Other (Specify): _____

Year Arizona Operations Commenced: _____

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024

PROPRIETARY INFORMATION

Company Name:

CVP Taxpayer ID:

Corporate Officers: **(At Least One Name and Email Is Required)**

President:	<input type="text"/>
Email Address:	<input type="text"/>

Vice President:	<input type="text"/>
Email Address:	<input type="text"/>

Secretary:	<input type="text"/>
Email Address:	<input type="text"/>

Treasurer:	<input type="text"/>
Email Address:	<input type="text"/>

Chief Executive Officer:	<input type="text"/>
Email Address:	<input type="text"/>

Managing Member:	<input type="text"/>
Email Address:	<input type="text"/>

Chief Financial Officer:	<input type="text"/>
Email Address:	<input type="text"/>

Other Authorized Corporate Officer (Include Title):	<input type="text"/>
Email Address:	<input type="text"/>

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024

Company Name

CVP Taxpayer ID

RENEWABLE ENERGY EQUIPMENT PLANT DATA

Year Ending December 31, 2022

Plant Name:

Plant Address:

	Block 1	Block 2	Block 3	Block 4	Block 5
Date in Operation					
Renewable Energy Source					
Wind Turbine Type					
Solar Panel Type					
Number of Units					
Manufacturer					
Name Plate MW Capacity					
Net Summer MW Demand Capacity					
Total Gross Generation KWh - in reporting year					
Total Hours Connected to Load (Total hours in reporting year)					

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024**

RENEWABLE ENERGY EQUIPMENT LAND DESCRIPTION

Company Name	CVP Taxpayer ID

Year Ending December 31, 2022

	Generation Plant Name	County	Assessor Parcel Number	Acres / Size	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						
30						

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
 RENEWABLE ENERGY EQUIPMENT
 TAX YEAR 2024

Company Name

CVP Taxpayer ID

REAL PROPERTY IMPROVEMENTS

In place or under construction as of December 31, 2022

Plant Name

Buildings:

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

Site Improvements:

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

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024**

Company Name: CVP Taxpayer ID:

RENEWABLE ENERGY EQUIPMENT COST BY PLANT

Project Name:						
Total Megawatts			Renewable Energy Source			
Net Licensed Transportation Equipment:			Input Materials and Supplies Cost as of 12/31/2022			
Land Original Cost:			Input CWIP Cost as of 12/31/2022 (Do not enter CWIP in section below)			
Line #	Year Placed in Service	Renewable Energy Equipment (REE) 12/31/2021 (1)	Renewable Energy Equipment (REE) 12/31/2022 (2)	(REE) Retirements Adjustments & Transfers 12/31/2022 (3)	(REE) Tax Credits, Production Tax Credits or Cash Grants In Lieu Of ITC Received (4)	(REE) Total Taxable Original Cost 12/31/2022 (5)
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					-
20	2003					-
21	2002					-
22	2001					-
23	2000					-
24	1999					-
25	1998					-
26	1997					-
27	1996					-
28	1995					-
29	1994					-
30	1993 and Prior					-
31	Totals	-	-	-	-	-

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM

RENEWABLE ENERGY EQUIPMENT

TAX YEAR 2024

Company Name

CVP Taxpayer ID

OPERATING LAND ADDITIONS BY PLANT

Acquired January 1 through December 31, 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	Owner'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
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024

Company Name

CVP Taxpayer ID

STATEMENT OF ORIGINAL COST (REE)

Year Ending December 31, 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 CWIP cost and Materials & Supplies)

Line #	County Name	Tax Area Code	Real Improvements	Personal Property	Total Taxable 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

RENEWABLE ENERGY EQUIPMENT

TAX YEAR 2024

Company Name

CVP Taxpayer ID

ORIGINAL COST RECONCILIATION

Year Ending December 31, 2022

(Only For Generation Companies Without Transmission & Distribution Property)
 Original Cost as per PS 1220-01 vs. DOR Form 82054(REE) Tabs 5 and 6 Cost
 (First-time filers - Original Cost as per Tab 9 vs. Original Cost as per Tab 5)

Line #		DOR Form 82054 (REE) Tabs 5, 6 & 9	PS1220-01
1	Original Cost as per Original Cost Report (From Department). First-time filers refer to DOR Form 82054(REE), Tabs 9	(a)	
2	Total Renewable Energy Equipment Original Cost (Tab 5)	-	
3	Construction Work in Progress-CWIP (Tab 5)	-	
4	Materials & Supplies (Tab 5)	-	
7	Non-Capitalized Leased Operating Property Original Cost (Tab 6)	-	
5	Total REE Generation (Tab 9)	-	
7	Total Plant Cost	(b)	-
Total Plant Cost reconciliation with Original Cost Report			-

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
RENEWABLE ENERGY EQUIPMENT
TAX YEAR 2024**

0

Company Name

0

CVP Taxpayer ID

ALLOWABLE CREDITS

Year Ending December 31, 2022

SECTION 1:	Section 1603 Cash Grant In Lieu of Investment Tax Credit				
Name Of Entity That Applied For The Grant	Legal Basis For Grant	Year the Grant was applied for	Amount Awarded	Amount Received	Tax Year Grant was received
SECTION 2:	Federal Investment Tax Credit				
Name Of Entity or Person Filing Income Tax Return	Legal Basis for Investment Tax Credit	Total Investment Tax Credit reported on IRS Form 3468 Associated with Renewable Energy Equipment	Credit Reported on IRS Form 3800		
SECTION 3:	Federal Production Tax Credit				
Name Of Entity or Person Filing Income Tax Return	Legal Basis of Renewable Energy Property	Total Production Tax Credit Reported on IRS Form 8835 Associated with Renewable Energy Equipment	Credit Reported on IRS Form 3800		
SECTION 4:	Arizona Production Tax Credit				
Name Of Entity or Person Filing Income Tax Return	Renewable Energy Production Tax Credit Amount Approved	Total Production Tax Credit Filed with Arizona Form 343 Associated with Renewable Energy Equipment			

Total Allowable Credit:

\$ -

Please attach applications, forms, award letters and all other document supporting all entries

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. _____.

My commission expires _____, 20 _____.

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

Signature