

# ARIZONA DEPARTMENT OF REVENUE

## Local Jurisdictions - Centrally Valued Property Unit

1600 West Monroe, Division Code 13, Phoenix, Arizona 85007  
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TAX YEAR 2021

## AIRLINE COMPANIES

### ARIZONA PROPERTY TAX FORM

**FILING DUE DATE: April 1, 2020**

CVP Tax ID: \_\_\_\_\_

Company Name: \_\_\_\_\_

Corporate Officer: \_\_\_\_\_

Corporate Officer Email: \_\_\_\_\_

Contact: \_\_\_\_\_

Contact Email: \_\_\_\_\_

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

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

#### OFFICIAL MAILING ADDRESS

(Please indicate name and/or address correction.)

ARIZONA PROPERTY TAX FORM  
AIRLINE COMPANIES  
TAX YEAR 2021

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**ARIZONA DEPARTMENT OF REVENUE  
AIRLINE VALUATION CALENDAR**

Note: PR=Aircraft Permanently Removed from service. N=New Aircraft placed in service.

Table reflects the days in service based on the aircraft's in service date or removal from service date.

MONTH/ PR DATE NEW			MONTH/ PR DATE NEW			MONTH/ PR DATE NEW			MONTH/ PR DATE NEW			MONTH/ PR DATE NEW			MONTH/ PR DATE NEW		
0	1-Jan	365	59	1-Mar	306	120	1-May	245	181	1-Jul	184	243	1-Sep	122	304	1-Nov	61
1	2-Jan	364	60	2-Mar	305	121	2-May	244	182	2-Jul	183	244	2-Sep	121	305	2-Nov	60
2	3-Jan	363	61	3-Mar	304	122	3-May	243	183	3-Jul	182	245	3-Sep	120	306	3-Nov	59
3	4-Jan	362	62	4-Mar	303	123	4-May	242	184	4-Jul	181	246	4-Sep	119	307	4-Nov	58
4	5-Jan	361	63	5-Mar	302	124	5-May	241	185	5-Jul	180	247	5-Sep	118	308	5-Nov	57
5	6-Jan	360	64	6-Mar	301	125	6-May	240	186	6-Jul	179	248	6-Sep	117	309	6-Nov	56
6	7-Jan	359	65	7-Mar	300	126	7-May	239	187	7-Jul	178	249	7-Sep	116	310	7-Nov	55
7	8-Jan	358	66	8-Mar	299	127	8-May	238	188	8-Jul	177	250	8-Sep	115	311	8-Nov	54
8	9-Jan	357	67	9-Mar	298	128	9-May	237	189	9-Jul	176	251	9-Sep	114	312	9-Nov	53
9	10-Jan	356	68	10-Mar	297	129	10-May	236	190	10-Jul	175	252	10-Sep	113	313	10-Nov	52
10	11-Jan	355	69	11-Mar	296	130	11-May	235	191	11-Jul	174	253	11-Sep	112	314	11-Nov	51
11	12-Jan	354	70	12-Mar	295	131	12-May	234	192	12-Jul	173	254	12-Sep	111	315	12-Nov	50
12	13-Jan	353	71	13-Mar	294	132	13-May	233	193	13-Jul	172	255	13-Sep	110	316	13-Nov	49
13	14-Jan	352	72	14-Mar	293	133	14-May	232	194	14-Jul	171	256	14-Sep	109	317	14-Nov	48
14	15-Jan	351	73	15-Mar	292	134	15-May	231	195	15-Jul	170	257	15-Sep	108	318	15-Nov	47
15	16-Jan	350	74	16-Mar	291	135	16-May	230	196	16-Jul	169	258	16-Sep	107	319	16-Nov	46
16	17-Jan	349	75	17-Mar	290	136	17-May	229	197	17-Jul	168	259	17-Sep	106	320	17-Nov	45
17	18-Jan	348	76	18-Mar	289	137	18-May	228	198	18-Jul	167	260	18-Sep	105	321	18-Nov	44
18	19-Jan	347	77	19-Mar	288	138	19-May	227	199	19-Jul	166	261	19-Sep	104	322	19-Nov	43
19	20-Jan	346	78	20-Mar	287	139	20-May	226	200	20-Jul	165	262	20-Sep	103	323	20-Nov	42
20	21-Jan	345	79	21-Mar	286	140	21-May	225	201	21-Jul	164	263	21-Sep	102	324	21-Nov	41
21	22-Jan	344	80	22-Mar	285	141	22-May	224	202	22-Jul	163	264	22-Sep	101	325	22-Nov	40
22	23-Jan	343	81	23-Mar	284	142	23-May	223	203	23-Jul	162	265	23-Sep	100	326	23-Nov	39
23	24-Jan	342	82	24-Mar	283	143	24-May	222	204	24-Jul	161	266	24-Sep	99	327	24-Nov	38
24	25-Jan	341	83	25-Mar	282	144	25-May	221	205	25-Jul	160	267	25-Sep	98	328	25-Nov	37
25	26-Jan	340	84	26-Mar	281	145	26-May	220	206	26-Jul	159	268	26-Sep	97	329	26-Nov	36
26	27-Jan	339	85	27-Mar	280	146	27-May	219	207	27-Jul	158	269	27-Sep	96	330	27-Nov	35
27	28-Jan	338	86	28-Mar	279	147	28-May	218	208	28-Jul	157	270	28-Sep	95	331	28-Nov	34
28	29-Jan	337	87	29-Mar	278	148	29-May	217	209	29-Jul	156	271	29-Sep	94	332	29-Nov	33
29	30-Jan	336	88	30-Mar	277	149	30-May	216	210	30-Jul	155	272	30-Sep	93	333	30-Nov	32
30	31-Jan	335	89	31-Mar	276	150	31-May	215	211	31-Jul	154	273	1-Oct	92	334	1-Dec	31
31	1-Feb	334	90	1-Apr	275	151	1-Jun	214	212	1-Aug	153	274	2-Oct	91	335	2-Dec	30
32	2-Feb	333	91	2-Apr	274	152	2-Jun	213	213	2-Aug	152	275	3-Oct	90	336	3-Dec	29
33	3-Feb	332	92	3-Apr	273	153	3-Jun	212	214	3-Aug	151	276	4-Oct	89	337	4-Dec	28
34	4-Feb	331	93	4-Apr	272	154	4-Jun	211	215	4-Aug	150	277	5-Oct	88	338	5-Dec	27
35	5-Feb	330	94	5-Apr	271	155	5-Jun	210	216	5-Aug	149	278	6-Oct	87	339	6-Dec	26
36	6-Feb	329	95	6-Apr	270	156	6-Jun	209	217	6-Aug	148	279	7-Oct	86	340	7-Dec	25
37	7-Feb	328	96	7-Apr	269	157	7-Jun	208	218	7-Aug	147	280	8-Oct	85	341	8-Dec	24
38	8-Feb	327	97	8-Apr	268	158	8-Jun	207	219	8-Aug	146	281	9-Oct	84	342	9-Dec	23
39	9-Feb	326	98	9-Apr	267	159	9-Jun	206	220	9-Aug	145	282	10-Oct	83	343	10-Dec	22
40	10-Feb	325	99	10-Apr	266	160	10-Jun	205	221	10-Aug	144	283	11-Oct	82	344	11-Dec	21
41	11-Feb	324	100	11-Apr	265	161	11-Jun	204	222	11-Aug	143	284	12-Oct	81	345	12-Dec	20
42	12-Feb	323	101	12-Apr	264	162	12-Jun	203	223	12-Aug	142	285	13-Oct	80	346	13-Dec	19
43	13-Feb	322	102	13-Apr	263	163	13-Jun	202	224	13-Aug	141	286	14-Oct	79	347	14-Dec	18
44	14-Feb	321	103	14-Apr	262	164	14-Jun	201	225	14-Aug	140	287	15-Oct	78	348	15-Dec	17
45	15-Feb	320	104	15-Apr	261	165	15-Jun	200	226	15-Aug	139	288	16-Oct	77	349	16-Dec	16
46	16-Feb	319	105	16-Apr	260	166	16-Jun	199	227	16-Aug	138	289	17-Oct	76	350	17-Dec	15
47	17-Feb	318	106	17-Apr	259	167	17-Jun	198	228	17-Aug	137	290	18-Oct	75	351	18-Dec	14
48	18-Feb	317	107	18-Apr	258	168	18-Jun	197	229	18-Aug	136	291	19-Oct	74	352	19-Dec	13
49	19-Feb	316	108	19-Apr	257	169	19-Jun	196	230	19-Aug	135	292	20-Oct	73	353	20-Dec	12
50	20-Feb	315	109	20-Apr	256	170	20-Jun	195	231	20-Aug	134	293	21-Oct	72	354	21-Dec	11
51	21-Feb	314	110	21-Apr	255	171	21-Jun	194	232	21-Aug	133	294	22-Oct	71	355	22-Dec	10
52	22-Feb	313	111	22-Apr	254	172	22-Jun	193	233	22-Aug	132	295	23-Oct	70	356	23-Dec	9
53	23-Feb	312	112	23-Apr	253	173	23-Jun	192	234	23-Aug	131	296	24-Oct	69	357	24-Dec	8
54	24-Feb	311	113	24-Apr	252	174	24-Jun	191	235	24-Aug	130	297	25-Oct	68	358	25-Dec	7
55	25-Feb	310	114	25-Apr	251	175	25-Jun	190	236	25-Aug	129	298	26-Oct	67	359	26-Dec	6
56	26-Feb	309	115	26-Apr	250	176	26-Jun	189	237	26-Aug	128	299	27-Oct	66	360	27-Dec	5
57	27-Feb	308	116	27-Apr	249	177	27-Jun	188	238	27-Aug	127	300	28-Oct	65	361	28-Dec	4
58	28-Feb	307	117	28-Apr	248	178	28-Jun	187	239	28-Aug	126	301	29-Oct	64	362	29-Dec	3
			118	29-Apr	247	179	29-Jun	186	240	29-Aug	125	302	30-Oct	63	363	30-Dec	2
			119	30-Apr	246	180	30-Jun	185	241	30-Aug	124	303	31-Oct	62	364	31-Dec	1
									242	31-Aug	123						



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

3. If not incorporated, please list owners' names and addresses:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

4. Does your airline sub-contract with other carriers within Arizona?

Yes  No

If yes, please provide details (airline company name, address, etc.)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5. Was your airline operating in air commerce during the preceding calendar year?

Yes  No

6. Did your airline complete at least one hundred and twenty landings or departures within Arizona during the preceding calendar year?

Yes  No

If you answered "NO" to either question #5 or #6 above, you do not need to complete the remainder of this report. Complete the certification below and return the report by the filing deadline, April 1, 2020. If you answered "YES" to both questions, complete the remainder of this report.

CERTIFICATION

I hereby certify that, to the best of my knowledge and belief, flight property owned and/or operated by this company was not operating in air commerce and/or did not complete at least one hundred and twenty landings or departures within Arizona during the calendar year ending December 31, 2019.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2020

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title





ARIZONA PROPERTY TAX FORM  
 AIRLINE COMPANIES  
 TAX YEAR 2021

Company Name

CVP Tax ID

ALLOCATION SCHEDULE

Note: Include "permanently removed" statistics in A, B, D, G, and H. For additional information, refer to Property Tax Form Instructions. Please explain any significant increases or decreases from prior year. If filing electronically, the Arizona allocation factor is formula computed expressed in five decimal places. Reset print area, as needed, to include all reported data.

<u>Item</u>	<u>Fleet Model</u>	<u>Fleet Model</u>	<u>Fleet Model</u>	<u>Fleet Model</u>
Type:				
A. Fleet aircraft time (hours)				
B. Fleet airborne time (hours)				
C. Fleet ground time (A minus B)				
D. Arizona airport departures				
E. Arizona ground time (D x 45/60)				
F. One half of Arizona ground time (E x .5)				
G. Fleet flight miles				
H. Arizona flight miles				
I. One half of Arizona flight miles (H x .5)				
J. F divided by C				
K. I divided by G				
L. Arizona allocation factor (J + K)				



ARIZONA PROPERTY TAX FORM  
 AIRLINE COMPANIES  
 TAX YEAR 2021  
AIRCRAFT IN CURRENT PRODUCTION  
 Year Ended December 31, 2019

Company Name: \_\_\_\_\_

CVP Tax ID: \_\_\_\_\_

Note: All aircraft, whether owned or leased, must be listed by fleet type and year of manufacture. Statistics on this form must agree with the information reported on the inventory detail schedule (columns K, N & O). If filing electronically, total cost and full cash value is formula computed. Reset the print range, as needed, to include all reported data.

Model: \_\_\_\_\_

Year of Manufacture	Number of Aircraft	Original Cost	Sub'l Modification Cost (Capitalized Cost Adj'd by 10% of Cost)	Total Cost	Multiplier	Full Cash Value
2018					0.95	
2017					0.90	
2016					0.85	
2015					0.80	
2014					0.75	
2013					0.70	
2012					0.65	
2011					0.60	
2010					0.55	
2009					0.50	
2008					0.45	
2007					0.40	
2006					0.35	
2005					0.30	
2004 & Prior					0.25	
<b>Total</b>						

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

**AIRCRAFT OUT OF PRODUCTION**

Year Ended December 31, 2019

Company Name: \_\_\_\_\_

CVP Tax ID: \_\_\_\_\_

Note: All aircraft, whether owned or leased, must be listed by fleet type and year of manufacture. Statistics on this form must agree with the information reported on the inventory detail schedule (columns K, N & O). If filing electronically, total cost and full cash value is formula computed. Reset the print range, as needed, to include all reported data.

**Model:** \_\_\_\_\_

<b>Year of Manufacture</b>	<b>Number of Aircraft</b>	<b>Original Cost</b>	<b>Sub'l Modification Cost (Capitalized Cost Adj'd by 10% of Cost)</b>	<b>Total Cost</b>	<b>Multiplier</b>	<b>Full Cash Value</b>
<b>2018</b>					<b>0.94</b>	
<b>2017</b>					<b>0.88</b>	
<b>2016</b>					<b>0.82</b>	
<b>2015</b>					<b>0.76</b>	
<b>2014</b>					<b>0.70</b>	
<b>2013</b>					<b>0.64</b>	
<b>2012</b>					<b>0.58</b>	
<b>2011</b>					<b>0.52</b>	
<b>2010</b>					<b>0.46</b>	
<b>2009</b>					<b>0.40</b>	
<b>2008</b>					<b>0.34</b>	
<b>2007</b>					<b>0.28</b>	
<b>2006</b>					<b>0.22</b>	
<b>2005</b>					<b>0.16</b>	
<b>2004 &amp; Prior</b>					<b>0.10</b>	
<b>Total</b>						

ARIZONA PROPERTY TAX FORM  
AIRLINE 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.

\_\_\_\_\_  
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