

ARIZONA DEPARTMENT OF REVENUE  
Local Jurisdictions District - Centrally Valued Property Unit  
1600 West Monroe, Division Code 13, Phoenix, Arizona 85007  
Phone (602) 716-6843

[CVP@azdor.gov](mailto:CVP@azdor.gov)



TAX YEAR  
2025

**ELECTRIC GENERATION COMPANIES**  
PROPERTY TAX FORM 82050

FILING DUE DATE: April 1st, 2024

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  
2025

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
ELECTRIC GENERATION COMPANIES  
Tax Year  
2025

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  
2025

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

Tax Year  
2025

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

\_\_\_\_\_  
CVP Taxpayer ID

GENERATION PLANT DATA

Year Ending December 31, 2023

Plant Name: \_\_\_\_\_  
Plant Address: \_\_\_\_\_

Plant ID: \_\_\_\_\_

	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**

TAX YEAR  
2025

**GENERATION PLANT LAND DESCRIPTION**

(Owned and Operating Leased Land)  
All Generation Plants

Company Name

CVP Taxpayer ID

Year Ending December 31, 2023

	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						



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  
 2025  
 Year Ending December 31, 2023

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

CVP ID \_\_\_\_\_

**REAL PROPERTY IMPROVEMENT COST BY PLANT**

**PERSONAL PROPERTY COST BY PLANT**

Plant Name: \_\_\_\_\_

Plant ID: \_\_\_\_\_

Fuel Type: \_\_\_\_\_

Total MW → \_\_\_\_\_

Line #	Year Placed in Service	Beginning Original Cost -	Additions -	Retirements	Total Ending	Beginning Original Cost -	Additions -	Retirements	Total Ending
		Year End	Calendar Year	Adjustments &	Original Cost -		Calendar Year	Adjustments &	Original Cost -
		2022	Ending Dec. 31st,	Calendar Year	Year End	2022	Ending Dec. 31st,	Calendar Year	Year End
		(1)	2023	Ending Dec. 31st,	2023	(5)	2023	Ending Dec. 31st,	2023
			(2)	(3)	(4)		(6)	(7)	(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  
 2025

Year Ending December 31st, 2023

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

CVP Taxpayer ID:

REAL PROPERTY IMPROVEMENT COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

	Plant Name:	Plant ID:				Land Cost →	Total MW →		
	Fuel Type:	Input CWIP (Real Property Only) cost as of Dec. 31st (Do not enter CWIP in section below)					← Input Materials & Supplies as of Dec. 31st (Do not include M&S costs in Personal Property Section Below)		
Line #	Year Placed in Service	Beginning Original Cost - As of Dec. 31st 2022 (1)	Additions During Calendar Year 2023 (2)	Retirements & Adjustments During Calendar Year 2023 (3)	Total Ending Original Cost - As of Dec. 31st 2023 (4)	Beginning Original Cost - As of Dec. 31st 2022 (5)	Additions During Calendar Year 2023 (6)	Retirements & Adjustments During Calendar Year 2023 (7)	Total Ending Original Cost - As of Dec. 31st 2023 (8)
1	2023				-				-
2	2022				-				-
3	2021				-				-
4	2020				-				-
5	2019				-				-
6	2018				-				-
7	2017				-				-
8	2016				-				-
9	2015				-				-
10	2014				-				-
11	2013				-				-
12	2012				-				-
13	2011				-				-
14	2010				-				-
15	2009				-				-
16	2008				-				-
17	2007				-				-
18	2006				-				-
19	2005				-				-
19	2004				-				-
19	2003				-				-
19	2002				-				-
25	Totals	-	-	-	-	-	-	-	-



ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
ELECTRIC GENERATION COMPANIES  
TAX YEAR  
2025

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

CVP Taxpayer ID \_\_\_\_\_

**OPERATING LAND ADDITIONS BY PLANT**

Acquired during calendar year 2023

(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						

*Attach additional pages as needed.*



ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
ELECTRIC GENERATION COMPANIES  
TAX YEAR  
2025

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

\_\_\_\_\_  
CVP Taxpayer ID

**STATEMENT OF ORIGINAL COST**

For Year Ending Dec. 31st 2023

*(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

2025

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

\_\_\_\_\_  
CVP Taxpayer ID

**ORIGINAL COST RECONCILIATION**

Year Ending Dec. 31st 2023

*(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  
2025  
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