ARIZONA DEPARTMENT OF REVENUE

Property Tax Division - Centrally Valued Property Unit
1600 West Monroe, Room 820, Phoenix, Arizona 85007
Phone (602) 716-6179 Fax (602) 542-4425
Email address: fdudley@azdor.gov

TAX YEAR 2014

ELECTRIC GENERATION COMPANIES

PROPERTY TAX FORM 82050

FILING DUE DATE: APRIL 1, 2013

CVP Taxpayer ID: _____

Company Name: _____

Contact: _____

Address: _____

City, State, Zip Code: _____

OFFICIAL MAILING ADDRESS
(Please indicate name and/or address correction.)

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

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 2014

Company Name

CVP Taxpayer ID

GENERATION PLANT DATA

Year Ending December 31, 2012

Plant Name:

Plant Address:

	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 2014

GENERATION PLANT LAND DESCRIPTION

(Owned and Operating Leased Land)
All Generation Plants

Company Name

CVP Taxpayer ID

Year Ending December 31, 2012

	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						
29						

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

Company Name

CVP Taxpayer ID

REAL PROPERTY IMPROVEMENTS
(In place or under construction as of December 31, 2012)

Plant Name

Buildings:

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

Site Improvements:

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

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 2014

Year Ending December 31, 2012

Company: _____ CVP ID _____

Plant Name: _____ Fuel Type: _____ **Total MW** →

Line #	Year Placed in Service	REAL PROPERTY IMPROVEMENTS COST BY PLANT				PERSONAL PROPERTY COST BY PLANT			
		Original Cost 12/31/11 (1)	Additions 12/31/12 (2)	Retirements Adjustments & Transfers 12/31/12 (3)	Total Original Cost 12/31/12 (4)	Original Cost 12/31/11 (5)	Additions 12/31/12 (6)	Retirements Adjustments & Transfers 12/31/12 (7)	Total Original Cost 12/31/12 (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				-				-
35	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 2014

Year Ending December 31, 2012

Company Name: _____ CVP Taxpayer ID: _____

REAL PROPERTY IMPROVEMENTS COST BY PLANT

PERSONAL PROPERTY COST BY PLANT

Plant Name: _____ **Land Cost** → _____ **Total MW** → _____

Fuel Type: **Fuel Type** Input CWIP (Real Property Only) cost as of 12/31/2012 (Do not enter CWIP in section below) → _____ ← *Input Materials & Supplies as of 12/31/2012 (Do not include M&S costs in Personal Property Section Below)*

Line #	Year Placed in Service	Original Cost 12/31/2011 (1)	Additions 12/31/2012 (2)	Retirements Adjustments & Transfers 12/31/2012 (3)	Total Original Cost 12/31/2012 (4)	Original Cost 12/31/2011 (5)	Additions 12/31/2012 (6)	Retirements Adjustments & Transfers 12/31/2012 (7)	Total Original Cost 12/31/2012 (8)
1	2012	##############			-	##############			-
2	2011				-				-
3	2010								
4	2009				-				-
5	2008				-				-
6	2007				-				-
7	2006				-				-
8	2005				-				-
9	2004								
10	2003				-				-
11	2002				-				-
12	2001				-				-
13	2000	##############	##############	##############	##############	##############	##############	##############	##############
14	1999	##############	##############	##############	##############	##############	##############	##############	##############
15	1998	##############	##############	##############	##############	##############	##############	##############	##############
16	1997	##############	##############	##############	##############	##############	##############	##############	##############
17	1996	##############	##############	##############	##############	##############	##############	##############	##############
18	1995	##############	##############	##############	##############	##############	##############	##############	##############
19	1994	##############	##############	##############	##############	##############	##############	##############	##############
20	1993	##############	##############	##############	##############	##############	##############	##############	##############
21	1992	##############	##############	##############	##############	##############	##############	##############	##############
22	1991	##############	##############	##############	##############	##############	##############	##############	##############
23	1990	##############	##############	##############	##############	##############	##############	##############	##############
24	1989	##############	##############	##############	##############	##############	##############	##############	##############
25	1988	##############	##############	##############	##############	##############	##############	##############	##############
26	Totals	-	-	-	-	-	-	-	-

On line 2001 year please report cost of generation plants placed in service after January 1, 2001 (new IPP's). See tab 5 for plants in service prior to January 1, 2001 (existing plants). Report all additions in years subsequent to 2001 as applicable whether IPP's or existing plants on this form.

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 DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

Company Name: _____ CVP Taxpayer ID: _____

NON-CAPITALIZED LEASED OPERATING PROPERTY
Year Ending December 31, 2012

Plant Name: _____ Fuel Type: _____

*Note: B = Buildings, L = Land, PP = Personal Property (Exclude Licensed Transportation Equipment)

Lessor's Name & Address	(Property Location) County	Indicate B, L, or PP*	Description	Original Cost	Lease Start Date	Lease Ending Date	Annual Lease Payment
Totals				-			-

Attach additional pages as needed.

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

Company Name: _____ CVP Taxpayer ID _____

OPERATING LAND ADDITIONS BY PLANT

Acquired January 1 through December 31, 2012

(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						

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

Company Name

CVP Taxpayer ID

NON-OPERATING PROPERTIES

Year Ending December 31, 2012
(Land parcels owned or leased by an electric generation company not used in electric generation plant operations.)

County Name	Tax Area Code	Assessor's Parcel Number (Book, Map, Parcel)	Property Description	Acres

ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM
ELECTRIC GENERATION COMPANIES
TAX YEAR 2014

Company Name

CVP Taxpayer ID

STATEMENT OF ORIGINAL COST

Year Ending December 31, 2012

(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 2014

Company Name

CVP Taxpayer ID

ORIGINAL COST RECONCILIATION

Year Ending December 31, 2012

(Only For Generation Companies Without Transmission & Distribution Property)

Original Cost as per PS 1220-01 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	PS 1220-01 or DOR Form 82050 Tab 10
1	Original Cost as per PS1220-01. 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 Proprrty Original Cost (Tab 7)		
7	Total Plant Cost	(b)	
	Total Plant Cost reconciliation with PS 1220-01 cost		

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 2014

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. 2013 .

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

_____
Signature