

# ARIZONA DEPARTMENT OF REVENUE

## Property Tax Division - Centrally Valued Property Unit

1600 West Monroe, Division Code 13, Phoenix, Arizona 85007  
Telephone (602) 716-6286 Fax (602) 542-4425  
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TAX YEAR 2016

## PIPELINE COMPANIES

### ARIZONA PROPERTY TAX FORM

FILING DUE DATE: APRIL 1, 2015

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

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

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

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

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

### OFFICIAL MAILING ADDRESS

(Please indicate name and/or address correction.)

ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2016

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ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2016

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:	<u>Name</u>	<u>Address</u>
CEO:	_____	_____
President:	_____	_____
Vice-President:	_____	_____
Secretary:	_____	_____
Treasurer:	_____	_____

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 2016**

For Year Ending December 31, 2014

**BALANCE SHEET AND INCOME INFORMATION**

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

**FINANCIAL DATA - SYSTEM**

**Year Ended    Year Ended**  
**12/31/2014    12/31/2013**

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:

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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.

**FINANCIAL DATA - ARIZONA**

**Year Ended    Year Ended**  
**12/31/2014    12/30/2013**

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2016  
 For Year Ending December 31, 2014  
BALANCE SHEET AND INCOME INFORMATION

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

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 2016  
 For Year Ending December 31, 2014  
BALANCE SHEET AND INCOME INFORMATION

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

<u>INCOME DATA</u>	<u>Year Ended</u> <u>12/31/2014</u>	<u>Year Ended</u> <u>12/30/2013</u>	<u>Year Ended</u> <u>12/30/2012</u>	<u>Year Ended</u> <u>12/31/2011</u>
11. OPERATING REVENUES FERC form 2: Acct. 400. FERC form 6: Acct. 600.				
12. OPERATING EXPENSES FERC form 2: Acct. 401. FERC form 6: Acct. 300 through 340.				
13. MAINTENANCE EXPENSES FERC form 2: Acct. 402. FERC form 6: Acct. 300 through 390.				
14. DEPRECIATION & AMORTIZATION EXPENSE FERC form 2: Acct. 403 through 406. FERC form 6: Acct. 540.				
15. GENERAL EXPENSES FERC form 2: Acct. 407. FERC form 6: Acct. 500 through 530, 550 through 570.				
16. TAXES OTHER THAN INCOME TAXES FERC form 2: Acct. 408.1. FERC form 6: Acct. 580.				
TOTAL OPERATING EXPENSES				
EARNINGS BEFORE INTEREST & TAXES				

Comments:

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**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.

**FERC Accounts Detail**

Please report detailed FERC account information below for the account numbers listed.

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2016  
 For Year Ending December 31, 2014  
BALANCE SHEET AND INCOME INFORMATION

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

**FINANCIAL DATA - SYSTEM**

**Original Cost of Plant in Service/Carrier Property Accounts - System**

**FERC Form 2 (As Applicable)**

Account Number	Year Ended 12/31/2014	Year Ended 12/30/2013
101.....		
102.....		
103.....		
104.....		
106.....		
114.....		

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2016  
 For Year Ending December 31, 2014  
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 12/31/2014	Year Ended 12/30/2013
101.....		
102.....		
103.....		
104.....		
106.....		
107.....		
108.....		
109.....		
110.....		
111.....		
112.....		
113.....		
114.....		
115.....		
116.....		
151.....		
152.....		
153.....		
154.....		
155.....		
156.....		
157.....		
158.....		
159.....		
160.....		
161.....		
162.....		
163.....		
164.....		
165.....		
166.....		

ARIZONA PROPERTY TAX FORM  
 PIPELINE COMPANIES  
 TAX YEAR 2016  
 For Year Ending December 31, 2014  
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 12/31/2014	Year Ended 12/30/2013
171.....		
176.....		
179.....		
183.....		
184.....		
185.....		
186.....		







ARIZONA PROPERTY TAX FORM  
PIPELINE COMPANIES  
TAX YEAR 2016  
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