

# ARIZONA DEPARTMENT OF REVENUE

## Property Tax Division - Centrally Valued Property Unit

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TAX YEAR 2014

## RENEWABLE ENERGY EQUIPMENT

PROPERTY TAX FORM 82054(REE)

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  
RENEWABLE ENERGY EQUIPMENT  
TAX YEAR 2014

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ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
RENEWABLE ENERGY EQUIPMENT  
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  
RENEWABLE ENERGY EQUIPMENT  
TAX YEAR 2014

Company Name

CVP Taxpayer ID

RENEWABLE ENERGY EQUIPMENT PLANT DATA

Year Ending December 31, 2012

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					
Operation Type:(Baseload, Intermediate, or Peaker)					
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 2014

RENEWABLE ENERGY EQUIPMENT 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	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 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.)

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
RENEWABLE ENERGY EQUIPMENT  
TAX YEAR 2014**

Company Name:  CVP Taxpayer ID:

**RENEWABLE ENERGY EQUIPMENT COST BY PLANT**

Plant Name: <input type="text"/>					
Total Megawatts <input type="text"/>		Renewable Energy Source <input type="text"/>			
Net Licensed Transportation Equipment: <input type="text"/>		Input Materials and Supplies Cost as of 12/31/2012 <input type="text"/>			
Land Original Cost: <input type="text"/>		Input CWIP Cost as of 12/31/2012 (Do not enter CWIP in section below) <input type="text"/>			
Line #	Year Placed in Service	Renewable Energy Equipment (REE) Original Cost 12-31-2011 (1)	Renewable Energy Equipment (REE) Additions 12-31-2012 (2)	(REE) Retirements Adjustments & Transfers 12/31/2012 (3)	(REE) Total Original Cost 12/31/2012 (4)
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	1987				-
27	1986				-
28	1985				-
29	1984				-
30	1983				-
31	Totals	-	-	-	-



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  
RENEWABLE ENERGY EQUIPMENT  
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	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 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 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  
RENEWABLE ENERGY EQUIPMENT**

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 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	PS 1220-01 or DOR Form 82054 (REE) Tab 10
1	Original Cost as per PS1220-01. First-time filers refer to DOR Form 82054(REE), Tab 9	(a)	
2	Total Renewable Energy Equipment Original Cost (Tab 5)		
3	Construction Work in Progress-CWIP (Tab 5)		
4	Materials & Supplies (Tab 5)		
5	Non-Capitalized Leased Operating Property Original Cost (Tab 6)		
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.

My commission expires \_\_\_\_\_, 20 \_\_\_\_\_.

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

\_\_\_\_\_  
Signature

**ARIZONA DEPARTMENT OF REVENUE PROPERTY TAX FORM  
RENEWABLE ENERGY EQUIPMENT  
TAX YEAR 2014**

Company Name:

CVP Taxpayer ID:

**RENEWABLE ENERGY COST BY PLANT**

Plant Name:

		Renewable Energy Source →			
Net Licensed Transportation Equipment: →		Input Materials and Supplies cost as of 12/31/2012 →			
Land Original Cost: →		Input CWIP cost as of 12/31/2012 (Do not enter CWIP in section below) →			
Line #	Year Placed in Service	Renewable Energy Equipment (REE) Original Cost 12-31-2011 (1)	Renewable Energy Equipment (REE) Additions 12-31-2012 (2)	(REE) Retirements Adjustments & Transfers 12/31/2012 (3)	Total Original Cost 12/31/2012 (4)
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	1987				-
27	1986				-
28	1985				-
29	1984				-
30	1983				-
26	Totals	-	-	-	-