

ARIZONA DEPARTMENT OF REVENUE

Property Tax Division - Centrally Valued Property Unit

1600 West Monroe, Phoenix, Arizona 85007

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TAX YEAR 2013

PIPELINE COMPANIES

ARIZONA PROPERTY TAX FORM

FILING DUE DATE: APRIL 1, 2012

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 2013

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ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2013

PROPRIETARY / FINANCIAL INFORMATION

Company Name: _____ CVP Tax ID: _____

Refer all correspondence to:

Name: _____ Title: _____

Address: _____

City, State, Zip Code: _____

Telephone No.: _____ Fax No.: _____

E-mail Address: _____

Name of Arizona Manager: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Telephone No.: _____ Fax No.: _____

Type of Company: _____

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? _____

Comments:

ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2013
For Year Ending December 31, 2011
BALANCE SHEET AND INCOME INFORMATION

Company Name: [Redacted] CVP Tax ID: [Redacted]

FINANCIAL DATA - SYSTEM

Year Ended 12/31/2011 Year Ended 12/31/2010

Table with 10 rows of financial data. Columns include item description, 2011 value, and 2010 value. Items include Original Cost of Plant in Service, Licensed Transportation, Accum Depreciation & Amortization Plant, Accum Depreciation - Vehicles, Held for Future Use, Construction Work in Progress, Gas Stored Underground, Materials & Supplies, and Non-Capitalized Leased Property.

Comments: [Redacted]

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 2013
For Year Ending December 31, 2011
BALANCE SHEET AND INCOME INFORMATION

Company Name: _____ CVP Tax ID: _____

FINANCIAL DATA - ARIZONA

Year Ended 12/31/2011 **Year Ended 12/31/2010**

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.
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ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2013

For Year Ending December 31, 2011

BALANCE SHEET AND INCOME INFORMATION

Company Name: _____ CVP Tax ID: _____

<u>INCOME DATA</u>	<u>Year Ended</u> <u>12/31/2011</u>	<u>Year Ended</u> <u>12/31/2010</u>	<u>Year Ended</u> <u>12/31/2009</u>	<u>Year Ended</u> <u>12/30/2008</u>
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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. 400 through 430.				
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:

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.

ARIZONA PROPERTY TAX FORM
PIPELINE COMPANIES
TAX YEAR 2013
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 5, 6, and 7) 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