

PUBLIC UTILITY PROPERTY TAX REPORT

PRODUCT PIPELINES

Assessment information required:

1. Statement of additions to and deletions from Alabama property (real and personal) during the preceding year. If any of these deletions or additions were sales or transfers of property to and from other companies please give the market or book value use for the property in question.
2. Statement of net book value and assessed value (from tag receipts) of all motor vehicles assessed in Alabama.
3. Statement of net book value of exempt property as defined in Title 40, Chapter 9, Code of Alabama 1975 as amended. The only property in this category generally owned by a public utility would be pollution control equipment and/or inventory held for sale.
4. Alabama allocation data: gross plant investment in Alabama and everywhere. If the utility has property in more than one taxing district complete Form #ADV:U5-10 giving the estimated gross investment in each county and school district and city where located.
5. FERC Form 6 or equivalent plus a copy of stockholders' report and SEC Form 10K or equivalent, if these are available; otherwise, a certified Balance Sheet and Profit and Loss Statement with their supporting schedules; also Form OGB-16 for the previous 12 month operating period (1 per month).
6. The description along with the original cost and the current accumulated book depreciation of non-utility (non-operating) property that is not contributing to utility operating income.
7. An abbreviated legal description of all real property located in the county, or a list of the Alabama Uniform Parcel numbers for each property. If these descriptions were furnished to us on last year's county distribution, you may submit this information on the county distribution sheets that are completed after our office computes and certifies to you the current year's assessment.
8. If you have non-capitalized leased property located in your business, or business personal property belonging to others, complete Form ADV:U-1. Submit one completed form (it may be copied) for each county in which this property is located.
9. In accordance with 40-21-10, Code of Alabama, the length of each size of all lines within each Alabama county and city, and the total in the State.