



FORM 245-PWP

ANNUAL REPORT FOR ELECTRIC GENERATION
FOR
POSSESSORY INTEREST TAX
TAX YEAR 2023

FORM DUE
April 1, 2024

YEAR ENDING
December 31, 2023

Please include your most recent (2023) 10k and stockholder report

COMPANY/BUSINESS NAME & ADDRESS

COMPLETE & MAIL TO:

OFFICE OF THE NAVAJO TAX COMMISSION
POST OFFICE BOX 1903
WINDOW ROCK, ARIZONA 86515

FOR INQUIRIES, PLEASE CALL:

(928) 871-6681

www.tax.navajo-nsn.gov

Electric Generation
FOR THE YEAR ENDED DECEMBER 31, 2023

1. Name of Taxpayer or Utility : _____
2. Name of Power Generating Facility : _____
3. Name of Plant Operator : _____
4. Location of Facility/Power Plant (Sec. Twp, Rng) : _____
5. Term of Lease : _____ Term of Contract: _____ Lease Expiration Date : _____
6. Taxpayer's Percent Participation of Total Plant : _____

7. Description of All Units :

Unit #	Capacity (KWH,MWH)	Year 2021 Production (KWH or MWH)	% Interest	Year Placed in Service
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

8. Type of fuel in use for each unit (coal, gas, solar, etc.) : _____
9. What is the cost per ton coal used and purchased by the plant : _____
10. Total area of plant site including cooling ponds, coal storage, ash disposal area (acres) : _____
11. Total Electricity Generated in Year 2021 (kWH/mWH) : _____
12. Total Operating Cost for Power Plant (\$) : _____ (\$/KWH) _____

If Taxpayer does not own 100% of Electric Generating Facility, what is your % allocation of operating cost? _____

13. Capital Cost for Total Plant : (\$) _____ (\$/kWH) _____
14. Total Original Cost of all Physical Assets (\$) _____ (Attach a detailed schedule of assets)
15. What is the % Rate of Return allowed by corporation commission? _____
16. Book Value of all Physical Assets (Corporate) (\$) : _____
17. Book Value of Entire Plant (Corporate) (\$) : _____ (FERC) (\$) _____
18. Material & Supplies (\$) _____ Construction Work in Progress (\$) _____

NOTE: If necessary, please attach additional sheets.

Electric Generation
FOR THE YEAR ENDED DECEMBER 31, 2023

COMPANY/BUSINESS NAME : _____

19. Property Tax Information

	NM	AZ	UT
State	_____	_____	_____
Federal	_____	_____	_____
Local	_____	_____	_____
Other	_____	_____	_____

20. If interest or participation % in electric generating facility has been sold or transferred, please provide the sales information.
 How much did it sell for in (\$) or (\$)/kwh or (\$)/MWH? _____

ADDITIONAL INFORMATION

*List any additional information which you believe should be considered in determining the value of this property.

A FORM 200 MUST ACCOMPANY THIS FORM

VERIFICATION

Under the penalties of perjury, I do solemnly swear or affirm that I have examined this report, including accompanying schedules and statements, and to the best of my knowledge, information and belief, it is true, correct, and complete.

Dated this _____ day of _____, _____.
 (day) (month) (year)

X _____ Taxpayer or Duly Authorized Agent Signature	_____ Print or Type Name	() _____ Telephone Number
_____ Title	_____ Company	_____ E-mail address

State Of _____

County Of _____

Subscribed and Sworn to me by _____ this _____ day of _____, _____.
 (month) (year)

S
E
A
L

Notary Public

My Commission Expires : _____