



FORM 245-PWP

**ANNUAL REPORT FOR ELECTRIC GENERATION
FOR
POSSESSORY INTEREST TAX
TAX YEAR 2019**

**FORM DUE
April 1, 2019**

**YEAR ENDING
December 31, 2018**

Please include your most recent (2018) 10k and stockholder report

<p><u>COMPANY/BUSINESS NAME & ADDRESS</u></p> <hr/> <hr/> <hr/> <hr/>
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COMPLETE & MAIL TO:

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

**FOR INQUIRIES, PLEASE CALL:
(928) 871-7512
www.tax.navajo-nsn.gov**

Electric Generation
FOR THE YEAR ENDED DECEMBER 31, 2018

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 2018 Production (KWH or MWH)	% Interest	Year Placed in Service
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

8. Type of fuel in use for each unit (coal, gas, 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 2018 (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, 2018

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 Notary Public
L

My Commission Expires : _____