

ANNUAL REPORT OF AIR CARRIER COMPANIES

FOR THE YEAR ENDED

DECEMBER 31, 2008

FOR

(NAME OF COMPANY)



TO THE UTAH STATE TAX COMMISSION

PROPERTY TAX DIVISION
UTILITIES & TRANSPORTATION SECTION
210 NORTH 1950 WEST, THIRD FLOOR
SALT LAKE CITY, UTAH 84134

(801) 297-3600

www.propertytax.utah.gov

THIS REPORT IS SUBJECT TO AUDIT



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
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UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
NOTICE

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NOTICE

It is the policy of the Property Tax Division to assess penalties in accordance with the laws of the State of Utah. It is further policy of the Division to regard any late, non-filed or incomplete return as subject to the penalties of section 59-2-202(1) and (3) described below.

UTAH CODE ANNOTATED 59-2-202(1)(a) provides, in part, that "A person, or officer or agent... shall, on or before March 1 of each year, furnish to the commission a statement signed and sworn to by the person, officer, or agent; showing in detail real property and tangible personal property located in the state that the person owns or operates; containing the number of miles of taxable tangible personal property in each county that the person owns or operates; and as valued on January 1 of the year for which the person, officer, or agent is furnishing the statement; and containing any other information the commission requires. (b) The commission may allow an extension for filing the statement under Subsection (1)(a) for a time period not exceeding 30 days."

It is the policy of the Division that requests for extension are never automatic (except if 59-2-202 (1)(c)(ii) is applicable) and must be received before March 1. Requests for extension must be in writing. The request for extension must include documentation showing that the extension is justified. An extension of the time in which an annual report shall be filed is limited to circumstances where the taxpayer can show that an extension is necessary for reasons that are entirely beyond the control of the taxpayer. An extension may be granted no more than 30 days, and is not granted unless a written reply granting the extension is received from the Division.

UTAH CODE ANNOTATED 59-2-202(3) provides, in part, that "Except as provided in Subsection (3)(c), the commission shall assess a person a penalty as provided in Subsection (3)(b), if the person, or an officer or agent of that person, fails to file the statement required under Subsection (1)(a) on or before the later of March 1, or if the commission allows an extension under Subsection (1)(c) for filing the statement, the day after the last day of the extension period; or any other information the commission determines to be necessary to establish valuations for assessment purposes; or apportion an assessment. The penalty described in Subsection (3)(a) is an amount equal to the greater of 10% of the person's estimated tax liability under this chapter for the current calendar year not to exceed \$50,000; or \$100."



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
PROPERTY TAX DIVISION PERSONNEL

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PROPERTY TAX DIVISION MANAGEMENT

Denny Lytle
Director
Property Tax Division
(801) 297-3641
dlytle@utah.gov

Paul Bredthauer
Assistant Director
Property Tax Division
(801) 297-3619
pbredthauer@utah.gov

RESEARCH ANALYSTS

Earleen Cobb
Research Analyst
(801) 297-3608
ecobb@utah.gov
Railcars

Tina Wright
Research Analyst
(801) 297-3603
tinawright@utah.gov
Return of Assessment

UTILITIES SECTION PERSONNEL

William Kowalowski
Utilities Section Manager
(801)297-3618
wkowalowski@utah.gov

Arthur Brownell
Senior Valuation Analyst
(801) 297-3604
abrownell@utah.gov

Carl Morandi
Valuation Analyst
(801) 297-3645
cmorandi@utah.gov
Airlines

Robert Davis
Valuation Analyst
(801) 297-3647
radavis@utah.gov
Telecommunications
Airlines

Daniel Palmer
Valuation Analyst
(801) 297-3616
dapalmer@utah.gov
Pipelines/Gas Utility
Telecommunications

Robert Patterson
Valuation Analyst
(801) 297-3613
robertpatterson@utah.gov
Electric Utilities
Railroads

GENERAL CONTACT INFORMATION

Mailing Address: UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
210 NORTH 1950 WEST
SALT LAKE CITY, UT 84134

General Telephone Number: (801) 297-3600

General Fax Number: (801) 297-3699

E-mail Address for filing returns: utilitymail@utah.gov



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
INSTRUCTIONS FOR FILING THIS REPORT

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PURPOSE OF THIS REPORT

The purpose of this report is to provide information necessary to determine the fair market value of the respondent's property in the State of Utah, pursuant to the provisions of Utah Code Ann. 59-1-210, 59-2-201, 59-2-202, and 59-2-217.

FILING INFORMATION

This report must be returned complete, including this page. **DO NOT DETACH ANY PAGES!**

This report, complete with all attached schedules, supplementary information, and copies of member, stockholder, and regulatory authority reports as specified below, must be completed and returned on or before **March 1st** of each year to the Centrally Assessed Property section at the following address:

UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
210 N 1950 W
SALT LAKE CITY, UT 84134

This report may also be filed electronically at the following e-mail address:

utilitymail@utah.gov

GENERAL INSTRUCTIONS

Please refer all questions concerning this report to the Centrally Assessed Property section at the address shown above, or telephone (801) 297-3600.

All schedules must be typewritten or electronic facsimile. If additional space is required to complete any schedule, pages may be attached as needed.

The following documents must also be submitted with this report, or be filed as soon as available after the filing of this report:

- A copy of the annual report to stockholders of the company
- A copy of the annual report to stockholders of the parent company (if any)
- A complete copy of the annual report to federal regulatory authorities (or to the Utah Public Service Commission)
- The latest rate proceeding filed with the federal regulatory authorities

In the event that the report to stockholders or the report to federal regulatory authorities is not available as of the filing date, this report must be filed separately by March 1st.

Whenever practicable, accounts specified in this report, and their respective numbers conform with those established by the appropriate federal regulatory authority for each type of public service company (i.e. DOT, ICC, FCC, FERC). Information reported herein should conform to the accounting specifications of the appropriate agency. Non-regulated companies must relate these accounts to their respective accounting systems.

All dollar amounts are to be rounded to the nearest dollar.

Supplemental information or schedules relating to fair market value of the respondent's property must be submitted with this report to be considered in determination of the value.

**THIS REPORT SHALL NOT BE CONSIDERED FILED
IF NOT COMPLETED IN FULL.**



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
TAXPAYER INFORMATION & DECLARATION**

2009

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COMPANY INFORMATION

COMPANY NAME			UTAH TAXPAYER NUMBER
COMPANY STREET ADDRESS			PHONE NUMBER ()
CITY	STATE	ZIP CODE	FEIN #
COMPANY'S INTERNET ADDRESS (IF AVAILABLE)		STATE OF ORGANIZATION	YEAR ORGANIZED
PREVIOUS NAME OF COMPANY DURING THE YEAR (IF APPLICABLE)		YEAR UTAH OPERATIONS COMMENCED	
BRIEF DESCRIPTION OF UTAH OPERATIONS			

TAXPAYER DECLARATION

Utah Tax Code §59-2-202 states, in part:

(1)(a) A person, or an officer or agent of that person, owning or operating property described in Subsection (1)(b) shall, on or before March 1 of each year, file with the commission a statement:

- (i) signed and sworn to by the person, officer, or agent;
- (ii) showing in detail all real property and tangible personal property located in the state that the person owns or operates;
- (iii) containing the number of miles of taxable tangible personal property in each county:
 - (A) that the person owns or operates; and
 - (B) as valued on January 1 of the year for which the person, officer, or agent is furnishing the statement; and
- (iv) containing any other information the commission requires.

FULL LEGAL NAME OF COMPANY	
PRINTED NAME OF OWNER, OFFICER, OR AUTHORIZED AGENT	TITLE

Under penalties of perjury, I declare that I am authorized to verify this return for and on behalf of the above-named company; and that, to the best of my knowledge and belief, this return, along with any accompanying schedules and statements, has been prepared under my direction and supervision from the original books, papers, and records of said company, and as required by law; and that all the facts, statements, and schedules contained in this report are true, correct, and complete.

_____ SIGNATURE OF OWNER, OFFICER, OR AUTHORIZED AGENT	_____ DATE
---	---------------



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
TAXPAYER CONTACT INFORMATION**

2009

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COMPANY CONTACT INFORMATION

CONTACT NAME			REFER ALL CORRESPONDENCE TO THIS CONTACT <input type="checkbox"/>
TITLE		E-MAIL ADDRESS	
CONTACT MAILING ADDRESS			PHONE NUMBER ()
CITY	STATE	ZIP CODE	FAX NUMBER ()

TAX AGENT CONTACT INFORMATION

POWER OF ATTORNEY FORM MUST BE ON FILE WITH DIVISION

TAX AGENT NAME (IF APPLICABLE)			REFER ALL CORRESPONDENCE TO THIS CONTACT <input type="checkbox"/>
TITLE		E-MAIL ADDRESS	
CONTACT MAILING ADDRESS			PHONE NUMBER ()
CITY	STATE	ZIP CODE	FAX NUMBER ()

NATURE OF BUSINESS OPERATIONS

PLEASE INDICATE BELOW THE NATURE OF YOUR COMPANY'S BUSINESS OPERATIONS. CHECK ALL THAT APPLY.

<u>Airlines (14 CFR 121)</u>	<u>Telecommunications</u>	<u>Pipelines</u>	<u>Electric Utility</u>
<input type="checkbox"/> Major Air Carrier	<input type="checkbox"/> ILEC	<input type="checkbox"/> Natural Gas	<input type="checkbox"/> Investor-Owned
<input type="checkbox"/> National Air Carrier	<input type="checkbox"/> CLEC	<input type="checkbox"/> Crude Oil	<input type="checkbox"/> Retail Co-op
<input type="checkbox"/> Regional Air Carrier	<input type="checkbox"/> Wireless	<input type="checkbox"/> Other	<input type="checkbox"/> Wholesale Co-op
<input type="checkbox"/> All Cargo Carrier	<input type="checkbox"/> Data Transmission	<u>Railroads</u>	<input type="checkbox"/> Merchant Power
<u>Airlines (14 CFR 135)</u>	<input type="checkbox"/> Cable Telephone	<input type="checkbox"/> Class I	<input type="checkbox"/> Wind Generation
<input type="checkbox"/> Air Taxi	<input type="checkbox"/> Mobile Radio	<input type="checkbox"/> Regional	<u>Other</u>
<input type="checkbox"/> Commuter Carrier	<input type="checkbox"/> Fiber Backbone	<input type="checkbox"/> Local	<input type="checkbox"/> Gas Distribution
<input type="checkbox"/> Charter	<input type="checkbox"/> Cable Telephone	<input type="checkbox"/> Switching & Terminal	<input type="checkbox"/> Ground Access

COMPANY FINANCIAL INFORMATION

TYPE OF OWNERSHIP		
<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Individual <input type="checkbox"/> LLC <input type="checkbox"/> Other _____
IS THIS COMPANY A SUBSIDIARY? <input type="checkbox"/> No <input type="checkbox"/> Yes	IF YES, WHAT IS THE NAME OF THE PARENT COMPANY?	
IS THIS COMPANY PUBLICLY TRADED? <input type="checkbox"/> No <input type="checkbox"/> Yes	IF YES, UNDER WHAT SYMBOL?	ON WHICH MARKET?

CHANGES DURING YEAR AND REMARKS: (ADD ADDITIONAL PAGES IF NECESSARY)



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
COMPARATIVE BALANCE SHEET (ASSETS AND OTHER DEBITS)

2009

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
CURRENT ASSETS			
1	Cash and cash equivalents		
2	Short-term investments		
3	Receivables (net)		
4	Spare parts & supplies (net)		
5	Prepaid items		
6	Other current assets		
7	Total current assets		
INVESTMENTS AND SPECIAL FUNDS			
8	Investments in associated companies		
9	Other investments & special funds		
10	Total investments & special funds		
OPERATING PROPERTY & EQUIPMENT			
11	Flight equipment (excluding rotables)		
12	(less) Allowance for depreciation		
13	Rotables & spare engines		
14	(less) Allowance for depreciation		
15	Ground property and equipment		
16	(less) Allowance for depreciation		
17	Property & equipment (net)		
18	Land		
19	Equipment purchase deposits and advance payments		
20	Construction work in progress		
21	Leased property under capital leases		
22	(less) Accumulated amortization		
23	Gates, routes, & slots		
24	(less) Accumulated depreciation & amortization		
25	Total operating property & equipment		
NON-OPERATING PROPERTY & EQUIPMENT			
26	Non-operating property & equipment		
27	(less) Allowance for depreciation & amortization		
28	Total non-operating property & equipment		
OTHER ASSETS			
29	Long-term prepayments		
30	Unamortized development & pre-operating costs		
31	Other assets and deferred charges		
32	Total other assets		
33	Total assets		

Balance sheet items should include regulated and non-regulated operating property accounts, including all leasehold improvements, and all capitalized costs for site acquisition, interest, engineering, and other "soft" costs.

Continued on next page...



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
COMPARATIVE BALANCE SHEET (LIABILITIES AND OTHER CREDITS)

2009

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
CURRENT LIABILITIES			
34	Current maturities of long-term debt		
35	Notes payable - banks		
36	Notes payable - others		
37	Trade accounts payable		
38	Accounts payable		
39	Current obligations under capital leases		
40	Accrued salaries & wages		
41	Accrued vacation liability		
42	Accrued interest		
43	Accrued taxes		
44	Dividends declared		
45	Other current liabilities		
46	Total current liabilities		
NON-CURRENT LIABILITIES			
47	Long-term debt		
48	Advances from associated companies		
49	Pension liability		
50	Non-current liabilities under capital leases		
51	Other non-current liabilities		
52	Total non-current liabilities		
DEFERRED CREDITS			
53	Deferred income taxes		
54	Deferred investment tax credits		
55	Other deferred credits		
56	Total deferred credits		
STOCKHOLDERS' EQUITY			
57	Capital stock:	SHARES	
58	Preferred shares issued		
59	Common shares issued		
60	Subscribed shares issued		
61	Total capital stock		
62	Additional capital invested		
63	Total paid-in capital		
64	Retained earnings		
65	Total stockholders' equity		
66	(less) treasury stock		
67	Net stockholders' equity		
68	Total liabilities & stockholders' equity		



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
STATEMENT OF INCOME FOR THE YEAR - SYSTEM

2009

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
OPERATING REVENUES			
1	Passenger revenues		
2	Ground handling & other revenues		
3	Total operating revenues		
OPERATING EXPENSES			
4	Flying operations		
5	Maintenance		
6	Passenger service		
7	Aircraft and traffic servicing		
8	Promotion and sales		
9	General and administrative		
10	Depreciation		
11	Amortization		
12	Other operating expenses		
13	Total operating expenses		
14	Operating profit or loss		
NON-OPERATING INCOME (EXPENSE)			
15	Interest on long-term debt and capital leases		
16	Other interest expense		
17	Foreign exchange gains & losses		
18	Capital gains & losses - operating property		
19	Capital gains & losses - other		
20	Other income & expense - (net)		
21	Non-operating income and expense		
22	Income before income taxes		
23	Income taxes for current period		
24	Income before discontinued operations, extraordinary items, and accounting changes		
25	Discontinued operations		
26	Extraordinary items		
27	Income taxes applicable to extraordinary items		
28	Accounting changes		
29	Net income (loss)		

All balances must be reported on a consistent basis with those on the total company income sheet.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
INVENTORY OF ALL FLYABLE AIRCRAFT / LEASE PAYMENTS

2009

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INSTRUCTIONS

Report all aircraft by type that were flyable as of January 1, 2009.

	MAKE/MODEL [a]	# OF UNITS [b]	AVERAGE AGE [c]	AVERAGE ORIGINAL COST [d]	TOTAL COST [e]
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	Totals				

AGGREGATE LEASE PAYMENTS

INSTRUCTIONS

List aggregate future minimum lease payments as of January 1, 2009.

	YEAR [a]	OPERATING LEASES TOTAL BY YEAR [b]	YEAR [c]	OPERATING LEASES TOTAL BY YEAR [d]
21	2009		2026	
22	2010		2027	
23	2011		2028	
24	2012		2029	
25	2013		2030	
26	2014		2031	
27	2015		2032	
28	2016		2033	
29	2017		2034	
30	2018		2035	
31	2019		2036	
32	2020		2037	
33	2021		2038	
34	2022		2039	
35	2023		2040	
36	2024		2041	
37	2025		2042	



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
AMORTIZABLE PROPERTIES AND INTANGIBLE PROPERTY DECLARATION

2009

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AMORTIZABLE PROPERTIES (TANGIBLE AND INTANGIBLE)

List all categories of property capitalized on the balance sheet that are being amortized, and complete the following schedule. Indicate which items of property you believe are exempt under Utah Property Tax Law and attach an explanation as to why you believe it is exempt.

	PROPERTY DESCRIPTION [a]	ASSET ACCOUNT NUMBER [b]	ORIGINAL COST [c]	ACCT # AMORT EXPENSE [d]	DECLARED FAIR MARKET VALUE OF PROPERTY [e]	ACCUMULATED AMORTIZATION AT CALENDAR YEAR END [f]	AMORTIZATION EXPENSE DURING LAST CALENDAR YEAR [g]	CLAIMED EXEMPT? 'Y' OR 'N' [h]
1								
2								
3								
4								
5								
6								
7								
8								
9								
10	Total Amortizable Properties							

INTANGIBLE PROPERTIES NOT LISTED ABOVE

List all intangible properties that are not amortized. Please provide additional documentation to support the declared value of the property.

	PROPERTY DESCRIPTION [a]	ASSET ACCOUNT NUMBER [b]	ORIGINAL COST [c]	DECLARED FAIR MARKET VALUE OF INTANGIBLE PROPERTY [d]	CLAIMED EXEMPT? 'Y' OR 'N' [e]
11					
12					
13					
14					
15					
16					
17					
18					
19					
20	Total Intangible Property				



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
CASH FLOW INFORMATION

2009

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Based upon Utah State Tax Commission rule R884-248-62, the following information is essential to the completion of the annual assessment. Please feel free to attach any additional information you believe would be helpful in understanding and interpreting this schedule as you have completed it. Unless otherwise noted, income and expense items are generated by or through the use of the operating assets of the company.

	INCOME & EXPENSE ITEMS [a]	YEAR ENDED DEC 31, 2008 [b]	YEAR ENDED DEC 31, 2007 [c]	YEAR ENDED DEC 31, 2006 [d]	YEAR ENDED DEC 31, 2005 [e]	YEAR ENDED DEC 31, 2004 [f]
1	Depreciation expense					
2	Amortization expense					
3	Deferred income tax expense					
4	Other non-cash expense (attach explanation)					
5	Total capital expenditures ⁽¹⁾					
6	Capital expenditures for replacement ⁽²⁾					
7	Total operating revenue					

Growth Rate: The capital expenditures for replacement are expected to create no growth expectation in cash flows. If you are unable to separate out the non-growth component from your total capital expenditures in a reasonable way, please indicate the expected growth rate that was driving the total capital expenditures being made. Attach a detailed explanation of how this growth rate was arrived at.

As an alternative to providing replacement and maintenance capital expenditures, the following is the expected growth rate that the total capital expenditures are based upon: _____%

⁽¹⁾ Total expenditures for capitalized property, plant and equipment.

⁽²⁾ Total capitalized expenditures to replace and maintain existing plant, not to include any increments that expand existing plant or increase productivity or are otherwise expected to result in any real economic growth. Attach a detailed explanation of how these capital expenditure amounts were arrived at.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
LONG TERM DEBT & CAPITAL STOCK

2009

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LONG-TERM DEBT

	CLASS AND SERIES OF OBLIGATION [a]	AMOUNT OF DEBT ISSUED [b]	DATE OF ISSUE [c]	DATE OF MATURITY [d]	AMOUNT OUTSTANDING* [e]	COUPON OR ANN. RATE [f]	DEBT RATING [g]	RATING AGENCY [h]
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17	Total Debt Obligations							

CAPITAL STOCK

	CLASS AND SERIES OF STOCK AND NAME OF STOCK EXCHANGE [a]	PAR/STATED VALUE PER SHARE [b]	SHARES ISSUED [c]	SHARES OUTSTANDING [d]	SHARES HELD IN TREASURY [e]	TICKER SYMBOL [f]
18						
19						
20						
21						
22						
23						
24						
25	Total Capital Stock					

* Total amount without reduction for amounts held by respondent
 This page may be copied if necessary.



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
UTAH PROPERTY LEASED FROM GOVERNMENT ENTITIES**

2009

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INSTRUCTIONS

List all property leased from government entities (e.g. federal, state, county, city) as of January 1, 2009. Types of property may include buildings, hangars, gates, slots, or other terminal property. If the property is not located on airport property, please list the physical address or legal description of the leased property.

	PROPERTY TYPE [a]	LESSOR [b]	ANNUAL LEASE PAYMENT [c]	AIRPORT [d]	PHYSICAL ADDRESS OR LEGAL DESCRIPTION OF LEASED PROPERTY [e]
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	Total Lease Payments				



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
FLIGHT EQUIPMENT - OWNED & CAPITALIZED LEASED AIRCRAFT

2009

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Report all system owned and capitalized leased aircraft as of January 1, 2009. If all aircraft cannot be listed on this sheet,
please submit an electronic listing of aircraft in a Microsoft Excel compatible format either on a CD or by e-mail to: utilitymail@utah.gov

	AIRCRAFT (TAIL) # [a]	TYPE OF AIRCRAFT [b]	YEAR MFD [c]	SERIAL NUMBER [d]	YEAR ACQUIRED [e]	COST [f]	DEPRECIATION [g]	END OF YEAR BALANCE [g]
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	Totals							



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
FLIGHT EQUIPMENT - OPERATING LEASED AIRCRAFT

2009

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Report all operating leased aircraft as of January 1, 2009. If all aircraft cannot be listed on this sheet,
please submit an electronic listing of aircraft in a Microsoft Excel compatible format either on a CD or by e-mail to: utilitymail@utah.gov

	AIRCRAFT (TAIL) # [a]	TYPE OF AIRCRAFT [b]	YEAR MFD [c]	SERIAL NUMBER [d]	BEGINNING LEASE DATE [e]	ENDING LEASE DATE [f]	ANNUAL RENT PAYMENT [g]	LESSOR'S COST [h]	DEPRECIATION [i]	END OF YEAR BALANCE [j]	
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	Totals										



**UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
NON-CAPITALIZED OPERATING LEASES IN UTAH**

2009

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INSTRUCTIONS

List operating leased properties in the state of Utah. The appropriate County Assessor may be notified of properties for which the lessor is responsible for property tax. This page may be copied if necessary to list all non-capitalized operating leases in Utah.

	LESSOR NAME [a]	ADDRESS [b]	SERIAL NUMBER [c]
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

	DESCRIPTION OF PROPERTY [d]	ORIGINAL COST [e]	LEASE TERM		INTEREST RATE [h]	ANNUAL PAYMENT [i]
			START DATE [f]	END DATE [g]		
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
UTAH TERMINAL PROPERTY DETAIL

2009

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Report all property located in the state of Utah as of December 31, 2009 in Utah and in each Utah airport.
 Enter airport names and codes into column headings. If more columns are necessary to report all airports with Utah property, please copy
 this sheet, replacing the column headings with additional airport names and codes as many times as necessary.

	PROPERTY [a]	ALL TERMINAL PROPERTY LOCATED IN THE STATE OF UTAH		LIST ALL AIRPORTS IN UTAH WITH TERMINAL PROPERTY			
		CAPITALIZED COST [b]	NET BOOK VALUE [c]	<airport name>		<airport name>	
				CAPITALIZED COST [d]	NET BOOK VALUE [e]	CAPITALIZED COST [f]	NET BOOK VALUE [g]
1	Ground equipment						
2	Passenger service						
3	Food service						
4	Ramp service						
5	Communication						
6	Maintenance						
7	Surface transport						
8	Office & furniture						
9	Storage & distribution						
10	Miscellaneous ground equipment						
11	Construction work in progress						
12	Improvements, maintenance, & buildings (includes leasehold)						
13	Other buildings & improvements (includes leasehold)						
14							
15	Spare parts & supplies						
16	Rotables						
17	Spare engines						
18							
19	Gates & slots						
20	Ground operating leases						
21	Other Utah ground property						
22							
23	Total without motor vehicles						
24	Class 22 motor vehicles						
25	Total with motor vehicles						



**UTAH STATE TAX COMMISSION
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STATISTICS OF OPERATIONS**

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Report all revenue ton miles, defined in Utah Tax Code §59-2-804(1)(k) as: "the total revenue ton miles within the borders of this state (i) during the calendar year that immediately precedes the January 1 described in Section 59-3-103; and (ii) from flight stages that originate or terminate in this state." Utah Tax Code §59-2-804(1)(h) states that "'Revenue ton miles' is determined in accordance with 14 C.F.R. Part 241."

Report all originating and terminating tonnage for the entire system and for the state of Utah.

Report all ground hours, defined in Utah Tax Code §59-2-804(1)(j)(i) as: "the total number of hours aircraft owned or operated by an airline are on the ground in this state, calculated by aircraft type."

Insert airport names into column headings. If more columns are necessary to report all airports with Utah activity, please copy this sheet, replacing the column headings with additional airport names. This sheet may be copied as many times as necessary to report all Utah airports with airline activity.

REVENUE TON MILES

	ITEM [a]	SYSTEM [b]	UTAH [c]
1	Revenue ton miles		

ORIGINATING & TERMINATING TONNAGE

	ITEM [a]	SYSTEM [b]	UTAH [c]
2	Orig & Term Tonnage		

GROUND HOURS BY AIRCRAFT TYPE

	TYPE OF AIRCRAFT [a]	SYSTEM [b]	LIST ALL UTAH AIRPORTS WITH AIRLINE ACTIVITY		
			<airport name> [c]	<airport name> [d]	<airport name> [e]
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	Total				



UTAH STATE TAX COMMISSION
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CONSTRUCTION WORK IN PROGRESS & MOTOR VEHICLES

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CONSTRUCTION WORK IN PROGRESS

INSTRUCTIONS

Only include costs which are to be capitalized to Property, Plant and Equipment accounts.

	COST OF CWIP TO BE COMPLETED WITHIN... [a]	TOTAL OF ALL CWIP		CWIP FOR EXPANSION ONLY	
		SYSTEM [b]	UTAH [c]	SYSTEM [d]	UTAH [e]
1	6 months				
2	12 months				
3	18 months				
4	24 months				
5	30 months				
6	36 months				
7	42 months				
8	48 months				
9	54 months				
10	60 months				
11	66 months				
12	72 months				
13	78 months				
14	Total cost of CWIP				

MOTOR VEHICLE REPORT

Pursuant to Tax Commission Rules R884-24P-60 and R884-24P-61, the Property Tax Division's handling of motor vehicles subject to local Utah registration and taxation has changed. The following information should be reported to receive a deduction on your central assessment: the gross cost and net book value of vehicles registered in the state.

PLEASE NOTE:

Include only motor vehicles that would be classified under Personal Property
Schedule Class 22 - Passenger Cars, Light Trucks, and Vans.

Companies using regulatory accounting must use balances in accounts defined similarly to "the original cost of motor vehicles of the type which are designed and routinely licensed to operate on public streets and highways" less the balance in the accumulated depreciation account associated with the motor vehicle asset account described above.

	PROPERTY [a]	COST [b]	DEPRECIATION [c]	NET BOOK VALUE [d]
15	Utah class 22 registered vehicles			