

ANNUAL REPORT OF GAS PIPELINE 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

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Railroads

GENERAL CONTACT INFORMATION

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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]
UTILITY PLANT			
1	Utility plant (excluding intangible plant)		
2	Construction work in progress		
3	Total utility plant		
4	(less) Accumulated depreciation & amortization		
5	Net utility plant		
6	Intangible plant		
7	(less) Accumulated depr. & amort - intangible plant		
8	Net intangible plant		
9	Utility plant adjustments		
10	Gas stored - base gas		
11	System balancing gas		
12	Gas stored underground - non-current		
OTHER PROPERTY AND INVESTMENTS			
13	Non-utility property		
14	(less) Accumulated depreciation & amortization		
15	Investments		
16	Other non-utility property		
17	Total other property & investments		
CURRENT AND ACCRUED ASSETS			
18	Cash & cash equivalents		
19	Notes receivable		
20	Customer accounts receivable - net		
21	Other accounts receivable - net		
22	Materials & supplies		
23	Stores expense undistributed		
24	Prepayments		
25	Other current & accrued assets		
26	Total current & accrued assets		
DEFERRED DEBITS			
27	Unamortized debt expense		
28	Extraordinarily property losses		
29	Accumulated deferred income taxes		
30	Unrecovered costs		
31	Other deferred debits		
32	Total deferred debits		
33	Total assets & other debits		

Balance sheet items should include regulated and non-regulated operating 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)

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
PROPRIETARY CAPITAL			
1	Common stock		
2	Preferred stock		
3	Paid-in capital		
4	Retained earnings		
5	(less) Reacquired capital stock		
6	Total proprietary capital		
LONG-TERM DEBT			
7	Bonds outstanding		
8	Advances from associated companies		
9	Other long-term debt		
10	Unamortized premium on long-term debt		
11	(less) Unamortized discount on long-term debt - dr		
12	Total long-term debt		
OTHER NON-CURRENT LIABILITIES			
13	Obligations under capital leases - non-current		
14	Other non-current liabilities		
15	Total other non-current liabilities		
CURRENT AND ACCRUED LIABILITIES			
16	Notes payable		
17	Accounts payable		
18	Customer deposits		
19	Matured long-term debt		
20	Other current and accrued liabilities		
21	Obligations under capital leases - current		
22	Total current and accrued liabilities		
DEFERRED CREDITS			
23	Accumulated deferred income taxes		
24	Other deferred credits		
25	Total deferred credits		
26	Total liabilities and other credits		

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



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

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
UTILITY OPERATING INCOME			
1	Operating revenues		
2	Operating expenses		
3	Maintenance expenses		
4	Depreciation expense		
5	Amortization & depletion of utility plant		
6	Amortization of utility plant acquisition adjustment		
7	Amortization of property losses, unrecovered plant & regulatory study costs		
8	Amortization of conversion expenses		
9	Taxes other than income taxes		
10	Income taxes - federal		
11	Income taxes - other		
12	Provision for deferred income taxes		
13	(less) Provision for deferred income taxes - credit		
14	Investment tax credit adjustment - net		
15	(less) Gains from disposition of utility plant		
16	Losses from disposition of utility plant		
17	Total utility operating expenses		
18	Net utility operating income		
OTHER INCOME AND DEDUCTIONS			
19	Other income		
20	Non-utility operating income		
21	Revenues from merchandising, jobbing, and contract work		
22	(less) Costs and exp. from merch, jobbing, and contract work		
23	Revenues from non-utility operations		
24	(less) expenses of non-utility operations		
25	Non-operating rental income		
26	Equity in earnings of subsidiary companies		
27	Interest and dividend income		
28	Allowance for other funds used during construction		
29	Miscellaneous non-operating income		
30	Gain on disposition of property		
31	Total Other Income		

To include regulated and non-regulated items. All balances must be reported on a consistent basis as those on the total company income statement.



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

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	TITLE OF ACCOUNT [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
32	Other income deductions		
33	Loss on disposition of property		
34	Miscellaneous amortization		
35	Miscellaneous income deductions		
36	Total other income deductions		
37	Taxes applicable to other income and deductions		
38	Taxes other than income taxes		
39	Income taxes - federal		
40	Income taxes - other		
41	Provision for deferred income taxes		
42	(less) provision for deferred income taxes - credit		
43	Investment tax credit adjustment - net		
44	(less) Investment tax credit adjustment - net		
45	Total taxes on other income and deductions		
46	Net other income and deductions		
INTEREST CHARGES			
47	Interest on long-term debt		
48	Amortization of debt disc. and expense		
49	Amortization of loss on reacquired debt		
50	(less) Amortization of premium on debt - credit		
51	(less) Amortization of gain on reacquired debt - credit		
52	Interest on debt to associated companies		
53	Other interest expense		
54	(less) Allowance for borrowed funds used during constr.		
55	Net interest charges		
56	Income before extraordinary items		
EXTRAORDINARY ITEMS			
57	Extraordinary income		
58	(less) Extraordinary deductions		
59	Net extraordinary items		
60	Income taxes - federal and other		
61	Extraordinary items after taxes		
62	Net income		

To include regulated and non-regulated items. All balances must be reported on a consistent basis as those on the total company income statement.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
SUMMARY OF OPERATING PLANT IN UTAH AND SYSTEM RATE BASE

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	TITLE OF ACCOUNT [a]	UTAH	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
UTILITY PLANT IN UTAH			
1	Tangible utility plant		
2	Construction work in progress		
3	Accumulated depreciation & amortization (tangible plant)		
4	Net tangible utility plant		
5	Intangible plant		
6	Accumulated depreciation & amortization (intangible plant)		
7	Net intangible plant		
8	Total net plant		
ADDITIONAL UTAH PROPERTIES			
9	Gas stored - base gas (117.1)		
10	Balancing gas (117.2)		
11	Gas stored in reservoirs - noncurrent (117.3)		
12	Gas owed to system gas (117.4)		
13	Extracted products (153)		
14	Total materials & supplies (154, 156, 163)		
15	Property additions		
16	Property retirements		
	DESCRIPTION [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
SUMMARY OF CURRENT RATE BASE			
17	Property, plant & equipment		
18	Accumulated depreciation		
19	Net plant		
20	Deferred income taxes		
21	Working capital		
22	Other adjustments (please list)		
23			
24			
25			
26			
27			
28			
29			
30			
31			
32			
33	Rate base		

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



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

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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

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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
NON-CAPITALIZED OPERATING LEASES IN UTAH

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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
CONSTRUCTION WORK IN PROGRESS & MOTOR VEHICLES

2009

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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					
15	Is construction work in progress allowed as part of rate base?				<input type="checkbox"/> Yes	<input type="checkbox"/> No

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]
16	Utah class 22 registered vehicles			