

2009

ANNUAL REPORT OF TELECOMMUNICATIONS 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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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**

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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 (SYSTEM ASSETS)

2009

Page 1

	ACCOUNT (ACCOUNT NUMBER) [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
CURRENT ASSETS			
1	Cash & cash equivalents (1120)		
2	Telecommunications account receivable (1180)		
3	Accounts receivable allowance - telecom. (1181)		
4	Other accounts receivable (1190)		
5	Accounts receivable allowance - other (1191)		
6	Notes receivable & receivable allowance (1201)		
7	Interest & dividends receivable (1210)		
8	Materials & supplies (1220)		
9	Inventory held for resale		
10	Other current assets		
11	Net current assets		
OTHER ASSETS			
12	Investment in affiliated companies (1401)		
13	Investment in non-affiliated companies (1402)		
14	Non-regulated investments (1406)		
15	Unamortized debt issuance expense (1407)		
16	Sinking funds (1408)		
17	Deferred charges (1439)		
18	Other non-current assets		
19	Total other assets		
PROPERTY, PLANT & EQUIPMENT			
20	Telecommunications plant in service (2001)		
21	Property held for future telecommunications use (2002)		
22	Telecommunications plant under construction (2003-4)		
23	Telecommunications adjustment (2005)		
24	Non-operating plant (2006)		
25	Goodwill (2007)		
26	FCC Licenses		
27	Total property, plant & equipment		
DEPRECIATION & AMORTIZATION			
28	Accumulated depreciation (3100)		
29	Accumulated depreciation - property held for future telecommunications use (3200)		
30	Accumulated depreciation - non-operating (3300)		
31	Accumulated amortization - tangible (3400)		
32	Accumulated amortization - intangible (3500)		
33	Accumulated amortization - other (3600)		
34	Total depreciation & amortization		
35	Net plant		
36	Total assets		

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
COMPARATIVE BALANCE SHEET (SYSTEM LIABILITIES AND EQUITY)

2009

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	ACCOUNT (ACCOUNT NUMBER) [a]	SYSTEM	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
CURRENT LIABILITIES			
36	Accounts payable (4010)		
37	Notes payable (4020)		
38	Customers' deposits (4040)		
39	Current maturities - long-term debt (4050)		
40	Current maturities - capital leases (4060)		
41	Accrued income taxes (4070)		
42	Accrued other taxes (4080)		
43	Net current deferred operating income taxes (4100)		
44	Net current deferred non-operating income taxes (4110)		
45	Other current and accrued liabilities (4120-30)		
46	Total current and accrued liabilities		
LONG-TERM DEBT			
47	Funded debt (4210)		
48	Premium on long-term debt (4220)		
49	Discount on long-term debt (4230)		
50	Required debt (4240)		
51	Obligations under capital leases (4250)		
52	Advances from affiliated companies (4260)		
53	Other long-term debt		
54	Total long-term debt		
OTHER LIABILITIES AND DEFERRED CREDITS			
55	Net non-current deferred operating income taxes (4340)		
56	Net non-current deferred non-op. income taxes (4350)		
57	Other deferred credits		
58	Total other liabilities and deferred credits		
STOCKHOLDERS' EQUITY (FOR STOCK COMPANIES)			
59	Capital stock (4510)		
60	Additional paid-in capital (4250)		
61	Treasury stock (4530)		
62	Other capital (4540)		
63	Retained earnings (4550)		
64	Total stockholders' equity		
PATRONAGE CAPITAL (FOR COOPERATIVES)			
65	Memberships		
66	Other capital		
67	Current year margins		
68	Patronage capital assigned		
69	Patronage capital unassigned		
70	Total patronage capital		
71	Total liabilities and owners' equity		

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
COMPARATIVE BALANCE SHEET (UTAH ASSETS)

2009

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	ACCOUNT (ACCOUNT NUMBER) [a]	UTAH	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
CURRENT ASSETS			
1	Cash & cash equivalents (1120)		
2	Telecommunications account receivable (1180)		
3	Accounts receivable allowance - telecom. (1181)		
4	Other accounts receivable (1190)		
5	Accounts receivable allowance - other (1191)		
6	Notes receivable & receivable allowance (1201)		
7	Interest & dividends receivable (1210)		
8	Materials & supplies (1220)		
9	Inventory held for resale		
10	Other current assets		
11	Net current assets		
OTHER ASSETS			
12	Investment in affiliated companies (1401)		
13	Investment in non-affiliated companies (1402)		
14	Non-regulated investments (1406)		
15	Unamortized debt issuance expense (1407)		
16	Sinking funds (1408)		
17	Deferred charges (1439)		
18	Other non-current assets		
19	Total other assets		
PROPERTY, PLANT & EQUIPMENT			
20	Telecommunications plant in service (2001)		
21	Property held for future telecommunications use (2002)		
22	Telecommunications plant under construction (2003-4)		
23	Telecommunications adjustment (2005)		
24	Non-operating plant (2006)		
25	Goodwill (2007)		
26	Total property, plant & equipment		
DEPRECIATION & AMORTIZATION			
27	Accumulated depreciation (3100)		
28	Accumulated depreciation - property held for future telecommunications use (3200)		
29	Accumulated depreciation - non-operating (3300)		
30	Accumulated amortization - tangible (3400)		
31	Accumulated amortization - intangible (3500)		
32	Accumulated amortization - other (3600)		
33	Total depreciation & amortization		
34	Net Utah plant		
35	Total Utah assets		

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
COMPARATIVE STATEMENTS OF INCOME - SYSTEM AND UTAH

2009

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	ACCOUNT [a]	SYSTEM		UTAH	
		AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]	AS OF DECEMBER 31, 2008 [d]	AS OF DECEMBER 31, 2007 [e]
UTILITY OPERATING INCOME					
1	Local network services revenues				
2	Network access services revenues				
3	Long distance services revenues				
4	Other revenues				
5	Total operating revenues				
6	Depreciation expense				
7	Amortization expense				
8	Plant specific operations expenses				
9	Plant non-specific op. expenses				
10	Network operations expenses				
11	Other expenses				
12	Total operating expenses				
13	Earnings from operations				
14	Net other operating income (expense)				
15	Operating earnings before income taxes				
16	Income taxes on operations				
17	Net operating income				
NON-OPERATING AND EXTRAORDINARY ITEMS					
18	Non-operating income (expense)				
19	Non-operating income taxes				
20	Interest expense				
21	Extraordinary items				
22	Income effect of jurisdictional ratemaking differences				
23	Non-regulated net income				
24	Net non-operating income (expense)				
25	Net income				

To include all 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
PARENT COMPANY & SUBSIDIARIES - INCOME STATEMENTS

2009

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	ACCOUNT [a]	SUBSIDIARY COMPANIES				ELIMINATIONS [f]	CONSOLIDATED ACCOUNTS [g]
		<name> [b]	<name> [c]	<name> [d]	<name> [e]		
UTILITY OPERATING INCOME							
1	Local network services revenues						
2	Network access services revenues						
3	Long distance services revenues						
4	Other revenues						
5	Total operating revenues						
6	Depreciation expense						
7	Amortization expense						
8	Plant specific operations expenses						
9	Plant non-specific op. expenses						
10	Network operations expenses						
11	Other expenses						
12	Total operating expenses						
13	Earnings from operations						
14	Net other operating income (expense)						
15	Operating earnings before income taxes						
16	Income taxes on operations						
17	Net operating income						
NON-OPERATING AND EXTRAORDINARY ITEMS							
18	Non-operating income (expense)						
19	Non-operating income taxes						
20	Interest expense						
21	Extraordinary items						
22	Income effect of jurisdictional ratemaking differences						
23	Non-regulated net income						
24	Net non-operating income						
25	Net income						

To include all regulated and non-regulated items. All balances must be reported on a consistent basis as those on the total company income
This page may be copied, or columns inserted, to include all subsidiary companies.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
PARENT COMPANY & SUBSIDIARIES - BALANCE SHEET (ASSETS)

2009

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	ACCOUNT [a]	SUBSIDIARY COMPANIES				ELIMINATIONS [f]	CONSOLIDATED ACCOUNTS [g]
		<name> [b]	<name> [c]	<name> [d]	<name> [e]		
CURRENT ASSETS							
1	Materials & supplies						
2	Inventory held for resale						
3	Other current assets						
4	Net current assets						
OTHER ASSETS							
5	Investment in affiliated companies						
6	Investment in non-affiliated comps						
7	Other non-current assets						
8	Total other assets						
PROPERTY, PLANT & EQUIPMENT							
9	Telecom plant in service						
10	Property held for future use						
11	Plant under construction						
12	Telecom plant adjustment						
13	Non-operating plant						
14	Goodwill						
15	FCC Licenses						
16	Contributions in aid of construction						
17	Total property, plant & equipment						
DEPRECIATION & AMORTIZATION							
18	Accumulated depreciation						
19	Accumulated amortization						
20	Net plant						
21	Total assets & other debits						

To include all regulated and non-regulated items. All balances must be reported on a consistent basis as those on the total company income
 This page may be copied, or columns inserted, to include all subsidiary companies.



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
PARENT COMPANY & SUBSIDIARIES - BALANCE SHEET (LIABILITIES)

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	ACCOUNT [a]	SUBSIDIARY COMPANIES				ELIMINATIONS [f]	CONSOLIDATED ACCOUNTS [g]
		<name> [b]	<name> [c]	<name> [d]	<name> [e]		
CURRENT LIABILITIES							
1	Current maturities - long-term debt						
2	Current maturities - capital leases						
3	Other current liabilities						
4	Net current liabilities						
LONG-TERM DEBT							
5	Funded debt						
6	Obligations under capital leases						
7	Advances from affiliated comps						
8	Other long-term debt						
9	Total long-term debt						
OTHER LIABILITIES AND DEFERRED CREDITS							
10	Other LT liabs & deferred credits						
11	Deferred income tax						
12	Total other liabilities						
SHAREHOLDERS' EQUITY (FOR STOCK COMPANIES)							
13	Preferred stock						
14	Common stock						
15	Additional paid-in capital						
16	Treasury stock						
17	Retained earnings						
18	Total stockholders' equity						
PATRONAGE CAPITAL (FOR COOPERATIVES)							
19	Memberships						
20	Other capital						
21	Current year margins						
22	Patronage capital assigned						
23	Patronage capital unassigned						
24	Total patronage capital						
25	Total liabilities & equity						

This page may be copied, or columns inserted, to include all subsidiary companies.



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
NON-CAPITALIZED OPERATING LEASES IN UTAH**

2009

Page 11

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
INDEFEASIBLE RIGHTS OF USE (IRUs) SOLD

2009

Page 12

INSTRUCTIONS:

Please list all IRUs sold, leased, or otherwise conveyed to another party. This page may be duplicated for additional listings.

	PURCHASER [a]	IRU TERM		ROUTE		ROUTE MILES	
		BEGIN DATE [b]	END DATE [c]	FROM [d]	TO [e]	UTAH [f]	TOTAL [g]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

	NUMBER OF FIBERS [h]	PRICE OR COST AT TIME OF TRANSACTION OR SWAP [i]	IS THE UNDERLYING FIBER CAPITALIZED ON BALANCE SHEET? [j]	IF 'YES' IN COLUMN [j], WHAT IS:		WHICH PARTY IS RESPONSIBLE FOR PAYING PROPERTY TAXES? [m]
				THE HISTORICAL CAPITALIZED COST? [k]	THE ACCOUNT IT IS IN? [l]	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
INDEFEASIBLE RIGHTS OF USE (IRUs) PURCHASED

2009

Page 13

INSTRUCTIONS:

Please list all IRUs purchased, leased, or otherwise acquired from another party.

	SELLER [a]	IRU TERM		ROUTE		ROUTE MILES	
		BEGIN DATE [b]	END DATE [c]	FROM [d]	TO [e]	UTAH [f]	TOTAL [g]
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							

	NUMBER OF FIBERS [h]	PRICE OR COST AT TIME OF TRANSACTION OR SWAP [i]	IS THE UNDERLYING FIBER CAPITALIZED ON BALANCE SHEET? [j]	IF 'YES' IN COLUMN [j], WHAT IS:		WHICH PARTY IS RESPONSIBLE FOR PAYING PROPERTY TAXES? [m]
				THE HISTORICAL CAPITALIZED COST? [k]	THE ACCOUNT IT IS IN? [l]	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
CONTRIBUTIONS IN AID OF CONSTRUCTION / FIBER

2009

Page 14

INSTRUCTIONS

Report the amount of contributions in aid of construction. For those companies who do not calculate depreciation on the CIAC the state will impute a depreciation rate.

	YEAR PLACED IN SERVICE [a]	SYSTEM		UTAH	
		TOTAL NET CIAC ADDITIONS [b]	APPLICABLE DEPRECIATION [c]	TOTAL NET CIAC ADDITIONS [d]	APPLICABLE DEPRECIATION [e]
1	Prior to 1997				
2	1997				
3	1998				
4	1999				
5	2000				
6	2001				
7	2002				
8	2003				
9	2004				
10	2005				
11	2006				
12	2007				
13	2008				
14	2009				
15	Totals				

	DESCRIPTION [a]	SYSTEM [b]	UTAH [c]	FOR DIVISION USE [d]
FIBER OPTIC LINE				
16	Total fiber miles			
17	Lit fiber miles			
18	Dark fiber miles (incl. fiber held for resale)			
19	Book value of lit fiber			
20	Book value of dark fiber			
21	Total book value of all fiber			
CONDUIT				
22	Total conduit miles			
23	Conduit miles in use			
24	Empty conduit miles			
25	Book value of conduit in use			
26	Book value of empty conduit			
ELECTRONICS				
27	Number of regeneration sites			
28	Number of co-location sites			
29	Book value of regeneration sites			
30	Book value of co-location sites			



UTAH STATE TAX COMMISSION
PROPERTY TAX DIVISION
CURRENT RATE BASE

2009

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Rate base summary to be completed only if your company is price regulated based upon rate base.

	DESCRIPTION [a]	AS OF DECEMBER 31, 2008 [b]	AS OF DECEMBER 31, 2007 [c]
SUMMARY OF CURRENT RATE BASE*			
1	Property, plant, & equipment		
2	Accumulated depreciation		
3	Net plant		
4	Deferred income taxes		
5	Working capital		
6	Other adjustments (please specify):		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19	Total rate base		

*As it would be calculated on the current property tax lien date (January 1, 2009)



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			