

# 2021

NORTH CAROLINA DEPARTMENT OF REVENUE  
LOCAL GOVERNMENT DIVISION / PROPERTY TAX  
P.O. BOX 871  
RALEIGH, NC 27602

## COMMUNICATION COMPANIES

### Annual Report For Ad Valorem Tax Valuation

 **THIS REPORT MUST BE FILED BY MARCH 31, 2021.** IF YOU WOULD LIKE TO SEND THE RETURN ELECTRONICALLY, PLEASE SEND A SCANNED COPY OF THE COMPLETED RETURN WITH SIGNATURE TO [ncpublicservice@ncdor.gov](mailto:ncpublicservice@ncdor.gov) PLEASE ATTACH ANY SUPPORTING DOCUMENTATION AS WELL.

IF FILING BY EMAIL, PLEASE DON'T MAIL A RETURN.

|  |
|--|
| Company Name: _____  |
| Company Home Office Address: _____   |
| Company Contact Name: _____  |
| Company Contact Direct Phone: _____ Company Contact Fax: _____   |
| Company Contact Email: _____   |
| Company State of Incorporation: _____ Date of Incorporation: _____   |
| Principal Place of Business in this State: _____   |
| Tax Preparer Company Name: (If different than above) _____   |
| Tax Preparer Name: _____   |
| Tax Preparer Address: _____  |
| Tax Preparer Direct Phone: _____ Tax Preparer Fax: _____   |
| Tax Preparer Email: _____  |
| <i>Address and Contact Person to which Assessment &amp; Property Tax Bills<br/>to be mailed if different than Company Contact information above:</i> |
| _____  |

#### AFFIRMATION

Under penalties prescribed by law, I hereby affirm that to the best of my knowledge and belief this report, including any accompanying statements, inventories, schedules, and other information, is true and complete.

**This affirmation must be signed  
by the owner or a principal  
officer of the company.**

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_

#### IMPORTANT

A copy of your firm's Federal or North Carolina Regulatory Agency Annual Report for 2020 must be filed with this report. If that report is not available at the time this report is required to be filed, you should include a copy of the income statement and balance sheet or ask for an extension of time for filing Form AV-18.

**COMMUNICATION COMPANIES**

SCHEDULE A

**SUMMARY OF STOCK AND DEBT**

(For year ending December 31, 2020)

| ISSUE:                                      | Outstanding in Hands of Public 12/31/20 (Book Value) | Average Monthly High and Low Jan. thru Dec. | Total Market Value of Publicly Held Securities | Dividends or Interest Paid During Year on Publicly Held Securities | Department |
|---|--|---|--|--|------------|
| Stock                                       |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Long Term Debt                              |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Bank Notes and Other Short Term Obligations |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Other Debt                                  |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Equipment Obligations                       |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Account Receivable                          |  |   |  |  |            |
|   |  |   |  |  |            |
|   |  |   |  |  |            |
| Total                                       |  |   |  |  |            |

**COMMUNICATION COMPANIES  
INTERSTATE APPORTIONMENT FACTORS**

SCHEDULE B

| STATE          | ORIGINAL COST OF PLANT, M&S, CWP | PER CENT | NET BOOK COST PLANT, M&S, CWP | PER CENT | GROSS OPERATIONS REVENUE | PER CENT |
|----------------|----------------------------------|----------|-------------------------------|----------|--------------------------|----------|
| NORTH CAROLINA |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
|                |                                  |          |                               |          |                          |          |
| SYSTEM TOTAL   |                                  | 100%     |                               | 100%     |                          | 100%     |

| STATE          | NET OPERATING INCOME | PER CENT | MILES OF LINE | PER CENT | OTHER | PER CENT |
|----------------|----------------------|----------|---------------|----------|-------|----------|
| NORTH CAROLINA |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
|                |                      |          |               |          |       |          |
| SYSTEM TOTAL   |                      | 100%     |               | 100%     |       | 100%     |

SCHEDULE C

**ALLOCATION FACTORS**

- |   |       |
|---|-------|
| <p>1. The original cost of taxable system property in North Carolina as of December 31, 2020. (include CWP and M &amp; S)</p>   | _____ |
| <p>2. Class 1. The original cost of taxable system property in North Carolina identified as central office equipment, large PBX equipment, motor vehicles, tools and work equipment, office furniture and equipment, materials and supplies, structures and land and buildings as of December 31, 2020.</p> | _____ |
| <p>3. Class 2. The original cost of taxable system property in North Carolina other than that identified as Class 1 above as of December 31, 2020.</p>  | _____ |
| <p>4. Attach schedule showing the original cost of Class 1 property in North Carolina in each county, city and special taxing unit as of December 31, 2020. (including construction work in progress and materials and supplies)</p>  |       |
| <p>5. Attach schedule of wire mileage in each county, city, and special taxing unit in North Carolina as of December 31, 2020. (Wire mileage must be reported in terms of single aerial wire and single wire in cable, including single tube in co-axial cable.)</p>  |       |



