

# 2021

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

## GAS 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 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-20.

**GAS COMPANIES**  
**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					

**GAS 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**

- |  |
|--|
| <ol style="list-style-type: none"> <li>Original cost of taxable system property in North Carolina as of December 31, 2020. _____<br/>(include CWIP and M&amp;S)</li> <li>Attach a schedule showing the origin cost from Line 1 above, in each county, city and special taxing unit as of December 31, 2020.</li> </ol> |
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