

AV-21 2025 Pipeline Companies Annual Report for Ad Valorem Tax Valuation

Company in	or mation
Company Name	
Home Office Address	
State of Incorporation	Date of Incorporation
Principal Place of Business in NC	
Contact Name	Contact Phone
Contact Email	_ Contact Fax
Tax Preparer Company Name (If different from above)	
Tax Preparer Address	
Tax Preparer Name	_ Tax Preparer Phone
Tax Preparer Email	_ Tax Preparer Fax
Provide the address and contact information for assessment n	otices and property tax billing. (If different from above)
Correspondence Address	
Contact Name	Contact Phone
Contact Email	_ Contact Fax
Attachm All applicable schedules are completed and attached.	ients
All applicable scriedules are completed and attached.	
North Carolina system property report is completed and	attached.
A copy of the firm's federal or North Carolina regulatory	agency annual report for 2024 is attached.
Affirma	tion
This affirmation must be signed by the owner or a principal of	officer of the company.
Under penalties prescribed by law, I hereby affirm that to the laccompanying statements, inventories, schedules, and other in	
Signature	Date
Printed Name	Title

Pipeline Companies Summary of Stock and Debt

2025 Schedule A

(For year ending December 31, 2024)

Company Nama	
Company Name	

Issue	Outstanding in Hands of Public as of December 31 (Book Value)	Average Monthly High for Previous Year	Average Monthly Low for Previous Year	Total Market Value of Publicly Held Securities	Dividends or Interest Paid During Year on Publicly Held Securities
Stock					
Long Term Debt					
Bank Notes and					
Other Short Term Obligations					
Other Debt					
Equipment Obligations					
Accounts Receivable					
Total					

Company Name _____

Pipeline Companies Interstate Apportionment Factors

2025 Schedule B

(For year ending December 31, 2024)

State	Original Cost of Plant, Construction in Progress, Materials, and Supplies	Percent	Net Book Cost of Plant, Construction in Progress, Materials, and Supplies	Percent	Gross Operations Revenue	Percent
NC						
System Total		100%		100%		100%
						•
Chaha						
State NC	Net Operating Income	Percent	Miles of Line	Percent	Other	Percent
INC						
System Total		100%		100%		100%

Page 4 AV-21 Web-Fill 1-25

Pipeline Companies Allocation Factors

2025 Schedule C

(Valuation Information as of January 1, 2025)

Company Name
Section I
Indicate the original cost of taxable system property in North Carolina, including construction in progress, materials, and supplies, as of January 1, 2025.
\$

Section II

Provide a report that lists the origin cost for Section I property above in each county, municipality, and special taxing unit in North Carolina, as of January 1, 2025.

▶ Include construction in progress, materials, and supplies.

Page 5 AV-21 Web-Fill 1-25

Pipeline CompaniesNon-System Property in North Carolina

2025 Schedule D

(Valuation Information as of January 1, 2025)

Company Name							
G.S. 105-333(12) Defines non-system p public service activities.	roperty as the re	eal and tangible	e personal prop	erty owned by a	a public service	company but n	ot used in its
Property Description and Location	Regulatory Agency Account Number	Acquisition Date	Original Cost	Depreciation	Depreciated Cost	Net Income	Estimated True Value
	+						

Company Name ___

Owner

Schedule E Property Leased to Firm

Pipeline Companies Leased Property

2025 Schedules E & F

Depreciated

Cost

(Valuation Information as of January 1, 2025)

Acquisition

Date

Unit Type

Original Cost

Depreciation

▶ Report all property leased to, or operated under the control of, the firm making this report.

Number of

Units

Rent Amount

dule F Property Leased to Others Property Leased to Others Property owned by the firm that is leased to, or operated under the control of, another entity. Lessee Name Rent Amount Number of Date Unit Type Original Cost Depreciation Depreciation Depreciation				i				
port all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
oort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								Ì
ort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition				<u> </u>				-
ort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
t all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition				ĺ				ĺ
all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition				<u> </u>			<u> </u>	
Tt all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
ort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
ort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition		_						
ort all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
rt all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
Tt all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
all property owned by the firm that is leased to, or operated under the control of, another entity. Number of Acquisition								
			Number of	Acquisition				Depre
	Lessee Name	Rent Amount	Units		Unit Type	Original Cost	Depreciation	Co
				İ				
								-
				ĺ				ĺ
		_						
								<u> </u>
			1					
				1			l	

Pipeline Companies Supplemental Information

Additional Instructions

- Report any change in your firm's rate of return as approved by a regulatory agency during the preceding year or any pending change now before a regulatory agency or the courts.
- Report the necessary cost figures or other information regarding items that should not be included in the Department's system valuation, such as pollution abatement facilities which are exempt under the provisions of G.S. 105-275(8) or investments in system property ordered but not received as of January 1.
- Report any other information that may have a bearing on the true value of your firm's property.

Filing Requirements

Filing Deadline: March 31, 2025



A copy of your firm's federal or North Carolina regulatory agency annual report for 2024 must be filed with this report. If your annual report is not available at the time this report is filed, include a copy of the company's income statement, balance sheet, and depreciation schedule, or request an extension of time for filing.



File by Mail: Attn: Local Gov Div / Property Tax

NC Department of Revenue

PO Box 871

Raleigh, NC 27602-0871



Electronic File: Email a scanned copy of the *signed* and completed return with supporting documentation to:

ncpublicservice@ncdor.gov. When filing electronically, please do not mail the original return.

Contact Us



(919) 814-1129



(919) 715-3107



ncpublicservice@ncdor.gov



For questions related to billing, please contact the county directly. A list of county contacts is available on our website at https://www.ncdor.gov/taxes-forms/property-tax/property-tax-counties/north-carolina-countyassessors-list.