

2022 Form OR-GPR Annual Statement Gas Pipeline Oregon Property Tax Report

Must be postmarked by March 15, 2022

Declaration of property cost, operations, and other related information as of January 1, 2022

| For Revenue use only | |
|----------------------|---------------|
| Postmarked date | Date received |
| Extension date | |

| | | | |
|----------------|-------|---|--|
| Business name | | Business email address or website address | |
| Street address | | | Is this a change of address? <input type="checkbox"/> Yes <input type="checkbox"/> No |
| City | State | ZIP code | |

I authorize the exchange of confidential information for this return and any future returns via email. This form is effective on the date signed. Authorization terminates when the department receives written revocation notice.

Signature and title of owner, officer, or authorized agent _____ Title _____

Statement required

Oregon Revised Statutes (ORS) 308.524 requires that each company assessed by the Department of Revenue file an annual statement with the department on or before March 15. **Failure to file a complete statement** will subject the company to a late filing penalty (ORS 308.030). **This statement is subject to audit.**

| Contact person for annual statement | | | | |
|-------------------------------------|-------|----------|-------|-------|
| Name | | | | Phone |
| Mailing address | | | | Fax |
| City | State | ZIP code | Email | |

| Contact person and mailing address for tax statements | | | | |
|---|-------|----------|-------|-------|
| Name | | | | Phone |
| Mailing address | | | | Fax |
| City | State | ZIP code | Email | |

Taxpayer declaration

I declare under penalties of false swearing (ORS 305.815 and ORS 305.990) that this statement, including attached schedules, has been examined by me and to the best of my knowledge and belief is true, correct, and complete.

| | |
|--|-------|
| Full legal name (if incorporated) | |
| Owner name (indicate whether individual, partnership, corporation, etc.) | |
| Owner, officer, or authorized agent signature X | Date |
| Typed or printed name of officer or agent signing above | Title |
| Preparer name (if other than taxpayer) | Phone |

Mail or email completed statement and schedules to:

Valuation Section
Property Tax Division
Oregon Department of Revenue
PO Box 14600
Salem OR 97309-5075
Email: utility@dor.oregon.gov

**Please read instructions:
Publication 150-302-125-1**

Schedule A—General Information

Indicate the nature of your operations by checking one or more of the following boxes:

Airlines:

- Scheduled passenger operations
- Freight operations
- Other: _____

Gas:

- Pipeline
- Distribution
- Storage

Oil:

- Pipeline
- Distribution
- Storage

Water transportation:

- Large company
- Small company

Railroads:

- Class I
- Shortline
- Private car

Communications:

- | | % of business |
|--|---------------|
| <input type="checkbox"/> Mobile radio | _____ |
| <input type="checkbox"/> Wireless | _____ |
| <input type="checkbox"/> Tower aggregators | _____ |
| <input type="checkbox"/> Local exchange | _____ |
| <input type="checkbox"/> Wire and cable | _____ |
| <input type="checkbox"/> CLEC | _____ |
| <input type="checkbox"/> ISP/IAP | _____ |
| <input type="checkbox"/> Cable television | _____ |
| <input type="checkbox"/> Satellite | _____ |

Electric generation:

- Generation transmission co-op
- Electric co-op
- Investor-owned
- Wind generation/solar/geothermal
- PUD

Schedule B—Construction work in progress

Report for the year ending December 31

| | |
|--------------------------------------|--|
| Total expansion CWIP | |
| | |
| | |
| Total replacement CWIP | |
| | |
| | |
| Total CWIP (ties to FERC B/S) | |
| | |
| | |

¹ List by rural areas in each county, if available.

² If more than \$5,000, describe briefly.

Schedule D—Operating property

| Line no. | Description | County | Tax code area | Miles or feet of pipeline | Cost | Depreciation | Net book value |
|----------|-------------|--------|---------------|---------------------------|------|--------------|----------------|
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Schedule E – Rented, leased, or chartered property* located in Oregon

Report for the year ending December 31

ORS 308.517(3)

Land or buildings that meet **all** of the following conditions shall be assessed in accordance with law by the assessor of the county in which such property is situated:

- (A) Situated outside of railroad rights-of-way or outside of railroad station ground reservations; and
- (B) Leased or rented by a lessor whose property is not subject to ORS 308.505 to 308.665 (Department of Revenue assessment); to a company whose property is subject to ORS 308.505 to 308.665 (Department of Revenue Assessment); and
- (C) Used as or in connection with airport facilities, general offices, ticket offices, business offices, warehouses, service centers, relay stations, garages, central exchanges, moorage grounds, well pump houses, or substation sites.

| Item | General description of property | Map and tax lot number or legal description of land, if applicable** | Location of property | Use of property | Name of owner |
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*This schedule shall include all properties, real and personal, that are not owned but are leased, rented, chartered or otherwise held for or used in performing a business, service or sale of a commodity enumerated in ORS 308.515. The schedule shall not include items of property that are subject to local assessment in accordance with ORS 308.517(3).

**Deed record, department order or PCM may be referenced in lieu of total description.

Schedule F – Contributions in aid of construction

Under ORS 308.517 the Department of Revenue is required to assess to the property user all property owned, leased, used, or held for future use, whether acquired by contribution or otherwise. Please provide the following data as of December 31 of the year for which this report is being filed:

| | Oregon | System |
|---|--|----------|
| Total contributions in aid of construction (include nonrefundable customer advance for construction) | \$ _____ | \$ _____ |
| Accrued depreciation attributable to CIAC (if not known, it will be assumed to be equivalent on a percentage basis to that of other plant property reported) | \$ _____ | \$ _____ |
| Are the figures, reported above, the net after adjustment for retirement or other disposition of CIAC? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| If no, how much CIAC was retired or disposed of during the year which this report covers? | \$ _____ | \$ _____ |
| Are CIAC amounts included in any of the investment of depreciation figures or in distribution of investment by situs shown elsewhere in this report? | <input type="checkbox"/> Yes <input type="checkbox"/> No | |

1. If yes, in what accounts or schedules are they included?

2. Please provide an explanation of the method used to depreciate the CIAC assets.

3. Please provide an explanation of the method used to account for retirement or other disposition of CIAC assets.

4. Other explanatory notes or comments:

Schedule G—Allocation statistics
Report for the year ending December 31

1. Oregon Mcf miles: _____

System Mcf miles: _____

2. Oregon Mcf (Dth) originated: _____

Oregon Mcf (Dth) terminated: _____

3. System Mcf (Dth) originated: _____

System Mcf (Dth) terminated: _____

4. Oregon pipeline miles: _____

System pipeline miles: _____

County numbering formats for apportionment

| County | County ID | Tax Code Area Format | County Reference Format |
|------------|-----------|------------------------------|-------------------------|
| Baker | 1 | XXXX | XXXXXX |
| Benton | 2 | XXXX | XXXXXX |
| Clackamas | 3 | XXX-XXX | UXXXXXXXX |
| Clatsop | 4 | XXXX or XJXX | XXXXX |
| Columbia | 5 | XXXX | X or XX, or XXX |
| Coos | 6 | XXXX | VARIOUS |
| Crook | 7 | XX | XXXXX |
| Curry | 8 | X-X or XX-X | UXXXXX |
| Deschutes | 9 | XXXX | X or XX or XXX |
| Douglas | 10 | XXXXX | UXXXXX or UXXXXXXXX |
| Gilliam | 11 | XXXX | XXXXX |
| Grant | 12 | XXXX | XXXXXX |
| Harney | 13 | XXXX | XXXXX |
| Hood River | 14 | XXXX | XXXXXX |
| Jackson | 15 | XXXX | VARIOUS |
| Jefferson | 16 | XXXX | XXXXX or XXXXXX |
| Josephine | 17 | XX | UXXXXXXXX |
| Klamath | 18 | XX | XXXXX or XXXXXX |
| Lake | 19 | XXX or XXXX | XXXXX |
| Lane | 20 | XXXXX | XXXXXXXX |
| Lincoln | 21 | XXX | UXXXXXXXX |
| Linn | 22 | XXXXX | XXXXXX |
| Malheur | 23 | X or XX or XXX | XXXXXX |
| Marion | 24 | XXXX | UXXXXXXXX |
| Morrow | 25 | XXXX | XXXXX |
| Multnomah | 26 | XXX | UXXXXXXXX |
| Polk | 27 | XXXX | X or XX or XXX |
| Sherman | 28 | XX or XXX | XXXXX |
| Tillamook | 29 | XXXX | X or XX |
| Umatilla | 30 | XXXX | XX or XXX |
| Union | 31 | XXXX | U-XXX XXXXXX |
| Wallowa | 32 | X or XX or XXX or XXXX | XXXXXX |
| Wasco | 33 | X or XX or XXX or XXXX | XXXXX |
| Washington | 34 | XXX.XX | UXXXXXXXX |
| Wheeler | 35 | X or XX | XXXXX |
| Yamhill | 36 | X.X or X.XX or XX.X or XX.XX | XXXXXX |