ANNUAL TAX REPORT

-OF-

ELECTRIC COMPANIES

****

REPORT OF

_____ SCC I.D.# _____

-TO THE-

S T A T E C O R P O R A T I O N C O M M I S S I O N O F V I R G I N I A

FOR THE TAX YEAR 2019

This report must be filed in **Duplicate** with the State Corporation Commission annually,
on or before the **Fifteenth Day of April.**

CCTD-3
(12/2018)

INSTRUCTIONS FOR FILING THE
ANNUAL TAX REPORT OF ELECTRIC COMPANIES

1. All reports are due in this office no later than April 15 of each year. Failure to file on time may result in a show cause order against your company with a fine up to $100 per day until the report is filed according to § 58.1-2610 of the Code of Virginia.

2. See Enclosure: Real Estate Transaction Form.

Use this form for reporting any land transactions which have occurred and have not been reported. Please complete this form IMMEDIATELY and return to this office no later than January 31st.

This office should be notified with this information as soon as the transaction occurs. Providing this information promptly will allow a reasonable amount of time to determine the fair market value and report it back to you for inclusion in the annual tax report.

3. Land and non-utility properties are to be reported using the Fair Market Values as provided by this office. All other property owned is to be reported at Original Cost.

4. Follow the Uniform Systems of Accounts where applicable, however, this Division may require additional backup data for property not reported in the FERC Operating Report or the RUS Form 7 which is filed with the SCC Utility Accounting Division.

5. Merchant Plants are to return copies of their balance sheets, trial balances, and plant asset records by accounts or descriptions for purposes of being able to verify the dollars returned in the annual tax report.

6. On Schedules 1 through 14 make sure that all property is listed alphabetically, Cities first then Counties and Towns. Also indicate the district, if any, in which the property is located (Refer to your copy of the District Codes and include those codes in the columns provided on each page of the Tax Report.) Remember to consolidate Annexed Areas after the first year.

7. Contributions In Aid of Construction: This account shall include donations or contributions in cash, services, or property from states, municipalities, or other governmental agencies, individuals, and others for construction purposes.

The enclosed reporting form is to be completed as a part of your tax report and the dollars in each account are to be included in the proper schedules of this report.

Note: There shall not be included in these accounts advances for construction which are ultimately to be repaid wholly or in part.

8. Completed Construction Not Classified - (Account 106)

For the purpose of reporting to the Commission the classification of electric plant in service by accounts is required. The utility shall also report that balance in this account tentatively classified as accurately as practicable according to prescribed account classifications. The purpose of this provision is to avoid any significant omissions in reported amounts of electric plant in service.

9. Properties Exempt from Taxation:

§ 58.1-1101 of the Code of Virginia exempts computer software from taxation when designed to be read by a computer and to enable it to perform specific operations with data or information stored by the computer. Therefore, when filing your Tax Report your company will be allowed to deduct the software cost from any accounts in which the above requirements are met. All schedules should be footnoted as to the accounts and amounts being deducted.

§ 58.1-3660 of the Code of Virginia exempts certified pollution control equipment and facilities, as defined in the section, from taxation. Please report all certified pollution control equipment in Schedule 13 of this report for assessment and the exemption will be noted on the final assessment statement. Please provide this office with any required certifications applicable to the reported certified pollution control equipment.

GUIDELINES FOR THE FILING OF COMPUTER GENERATED ANNUAL TAX REPORTS

A. The entire report must be computerized and be the same size paper from cover to cover.

B. The tax report is to be legal size (8 1/2" x 14").

C. The paper used should be of archival quality to ensure the preservation of the tax report as long as possible in its original form.

D. Your computer generated form must follow the format of the tax reports that are mailed from this office to you on January of each year. The format must be exactly like each schedule, column for column, and line for line. All columns must be labeled with their respective headings such as (A), (B), etc.

E. The duplicate copy of the computer generated tax report does not have to be of the same size and quality as the original computer generated copy that has to be filed.

F. Please remember, that the computer generated tax report is offered to you as an option and is NOT a requirement. If you should decide to exercise this option you are asked to submit a sample for our review.

G. An electronic version of the annual tax report in both PDF and Excel format can be found on our website at (http://www.scc.virginia.gov/pst/forms.aspx).

INSTRUCTIONS - CONTINUED

SCHEDULE 1 -	(pages 3 and 4), LAND AND IMPROVEMENTS THEREON
	Report the fair market value of all land and non-utility improvements provided to you by this office in the annual tax report. All other improvements, equipment, and other property owned by the company report at original cost.
	Although Leased Land and Buildings will not be assessed, you are still required to give this office addresses of all these Leased Parcels. Remember to report the dollars associated with Improvements made on Leased Property (page 4) on the same line as the Leased Parcel.
SCHEDULE 2 -	(page 5), GENERATING STATION - EQUIPMENT
SCHEDULE 3 -	(page 6), STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION
SCHEDULE 4 -	(page 7), OVERHEAD LINES - TRANSMISSION
SCHEDULE 5 -	(page 8), OVERHEAD LINES - DISTRIBUTION
SCHEDULE 6 -	(page 9), UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES
SCHEDULE 7 -	(page 10), LINE TRANSFORMERS AND SERVICES

SCHEDULE 8 -	(page 11), METERS & INSTALLATIONS AND LEASED PROPERTY ON CUSTOMERS' PREMISES
SCHEDULE 9 -	(page 12), STREET LIGHTING AND SIGNAL SYSTEMS
SCHEDULE 10 -	(page 13), GENERAL PLANT - AUTOMOBILES AND TRUCKS
	This account shall include the costs of the following items: ATV's, airplanes, automobiles, boats, electric vehicles, motorcycles, tractors and trailers, repair cars or trucks, and other transportation vehicles.
SCHEDULE 11 -	(page 14), GENERAL PLANT - OTHER EQUIPMENT
SCHEDULE 12 -	(page 15), MATERIALS AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC.
SCHEDULE 13 -	(page 16), CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES
	Please include any required certifications for property reported in this Schedule.
SCHEDULE 14 -	(page 17), MERCHANTS' CAPITAL
SCHEDULE 15 -	(page 18), STATEMENT OF GROSS RECEIPTS (For Virginia Minimum Tax)

STATE CORPORATION COMMISSION
PUBLIC SERVICE TAXATION DIVISION
RICHMOND, VIRGINIA

TAX YEAR 2019

TO ALL ELECTRIC LIGHT AND POWER CORPORATIONS:

WE ARE REQUESTING THE FOLLOWING INFORMATION TO BE INCLUDED WITH YOUR TAX REPORT FILED WITH THIS OFFICE SO WE CAN VERIFY YOUR TAX REPORT AND MAINTAIN A RECORD OF YOUR CONTRIBUTION.

1. Does your company have any Contributions in Aid of Construction?
   Yes _____ No _____

2. If your answer to Question #1 is "Yes", please furnish this office the following information:

Account Number	Previous Year Ending Balance	Additions	Retirements	Cumulative Amount of Contribution
	$	$	$	$
TOTALS				

_____
Name of Company

_____
Signed

General Instructions

Each incorporated electric company doing business in the State of Virginia will receive TWO copies of this form. The President, or other proper officer, will furnish information asked for as soon as possible, but no later than APRIL FIFTEENTH, and return both copies to the DIRECTOR, PUBLIC SERVICES TAXATION DIVISION, STATE CORPORATION COMMISSION, P. O. Box 1197, Richmond, Virginia, 23218.

Each question must be answered and SOME NOTATION must be made after every question to indicate that it has not been overlooked. Reference to returns of former years may not take the place of required entries.

STATE CORPORATION COMMISSION

Name of Corporation _____

Location of registered office in Virginia _____

Name, title, address and telephone number of person to whom tax bills should be sent: Name _____ Title _____

Address _____ Telephone No. _____ E-mail _____

PRINCIPAL OFFICERS

NAME	TITLE	ADDRESS

OATH

STATE OF _____ to-wit:

County or City of _____

I, _____ (Name), _____ (Title)

of the company or persons named above, on oath, do say that the following return has been prepared from the original records of the company, that I have read it and that it is true to the best of my knowledge, information and belief; and I hereby acknowledge due service of notice that on APRIL 15, 2019 the State Corporation Commission will proceed to assess the value of the property of the said Company, and all other subjects of taxation, for taxation according to law, for the current year.

(Name) _____

(Title) _____

Subscribed and sworn to before me, this _____ day of _____ , 2019

_____

Notary Public

ANNUAL TAX REPORT
OF
ELECTRIC COMPANIES

_____

NAME OF COMPANY

SUMMARY OF REAL AND PERSONAL PROPERTY FOR THE YEAR 2019

SCHEDULE NUMBER AND TITLE		VALUE REPORTED BY THE COMPANY	VALUE ASSESSED BY THE STATE CORPORATION COMMISSION
(A)		(B)	(C)
SCHEDULE 1	LAND AND IMPROVEMENTS THEREON		
SCHEDULE 2	GENERATING STATION - EQUIPMENT		
SCHEDULE 3	STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION		
SCHEDULE 4	OVERHEAD LINES - TRANSMISSION		
SCHEDULE 5	OVERHEAD LINES - DISTRIBUTION		
SCHEDULE 6	UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES		
SCHEDULE 7	LINE TRANSFORMERS AND SERVICES		
SCHEDULE 8	METERS & INSTALLATIONS AND LEASED PROPERTY ON CUSTOMERS' PREMISES		
SCHEDULE 9	STREET LIGHTING AND SIGNAL SYSTEMS		
SCHEDULE 10	GENERAL PLANT - AUTOMOBILES AND TRUCKS		
SCHEDULE 11	GENERAL PLANT - OTHER EQUIPMENT		
SCHEDULE 12	MATERIAL AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC.		
SCHEDULE 13	CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES		
SCHEDULE 14	MERCHANTS' CAPITAL		
	TOTAL VALUE OF REAL AND TANGIBLE PERSONAL PROPERTY		
SCHEDULE 15	STATEMENT OF GROSS RECEIPTS		

3.

LAND (except right of way transmission distribution lines held other than in fee) and IMPROVEMENTS THEREON

SCHEDULE 1

Line Number	LOCATION			Company Site Identification Number	DESCRIPTION	Reference to Drawing Number or other Identification	Number of Acres or Square Feet Denote Sq. Feet by "F"	LAND ONLY	Line Number
	City or County	District or Town	Locality-District Code					Total (FMV) Value Reported by the Company	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
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	Totals								

LAND AND IMPROVEMENTS THEREON - continued

SCHEDULE 1

Line Number	DESCRIPTION	VALUE OF STRUCTURES AND IMPROVEMENTS						Total Value of Land & Improvements Reported by the Company	Value Assessed by the State Corporation Commission		Line Number
		Production (Accts. 311,321, 331 and 332, 336 & 341)	Transmission (Acct. 352 & 359)	Distribution (Acct. 361)	General (Acct. 390)	Other (Accts. 105 - 121)	Total Improvements Reported by the Company		Whole Dollars District or Town	Whole Dollars County or city	
	(I)	(J)	(K)	(L)	(M)	(N)	(J+K+L+M+N=O)	(G+O=P)	(Q)	(R)	
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	Totals										

GENERATING STATION - EQUIPMENT
SCHEDULE 2

Line Number	LOCATION			NAME OF PLANT AND DESCRIPTION OF GENERATING EQUIPMENT. (Describe All Major Equipment, Such As Boilers, Turbines, Generators, Waterwheels, Etc.)	GENERATING EQUIPMENT - VALUE					Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code		Steam Accounts (312 to 316 inclusive)	Nuclear Accounts (322 to 325 inclusive)	Hydro Accounts (333 to 335 inclusive)	Other Accounts (342 to 346 Inclusive)	Total Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(E+F+G+H=I)	(J)	(K)	
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STATION EQUIPMENT - TRANSMISSION AND DISTRIBUTION (ACCOUNTS 353 AND 362)
SCHEDULE 3

Line Number	LOCATION			NAME OF SUBSTATION	Indicate Whether	Total	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code		Transmission, Distribution, or Industrial	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
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OVERHEAD LINES - TRANSMISSION (ACCOUNTS 354, 355 AND 356)
SCHEDULE 4

Line Number	LOCATION			DESIGNATION		Voltage KV	LENGTH - POLE MILES OR NO. OF STRUCTURES (G) feet of conductor (H)		Total Value Reported by the Company	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code	From	To		On Structure of Line Designated	On Structures of Another Line		Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	
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OVERHEAD LINES - DISTRIBUTION
SCHEDULE 5

Line Number	LOCATION			POLES, TOWERS AND FIXTURES (ACCOUNT 364)		CONDUCTORS AND DEVICES (ACCOUNT 365)		Total	Value Assessed by the State Corporation Commission		Line
	City or County	District or Town	Locality District Code	Miles of Pole Line or Number of Poles and Towers	Value Reported by the Company	Miles, Feet or Pounds	Value Reported by the Company	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(E + G + H)	(I)	(J)	
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UNDERGROUND CONDUIT, CONDUCTORS AND DEVICES
SCHEDULE 6

Line Number	LOCATION			UNDERGROUND CONDUIT (ACCOUNTS 357 & 366)			UNDERGROUND CONDUCTORS & DEVICES (ACCOUNTS 358 & 367)		Total	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code	Miles of Conduit (State in miles of trench)	Duct Miles	Value Reported by the Company	Miles of Feet or Cables	Value Reported by the Company	Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(F + H = I)	(J)	(K)	
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LINE TRANSFORMERS AND SERVICES
SCHEDULE 7

Line Number	LOCATION			Line Transformers		Services		Total Value Reported by the Company	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code	Total Quantity (Acct. 368)	Value Reported by the Company	Total Quantity (Acct. 369)	Value Reported by the Company		Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(E + G = H)	(I)	(J)	
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METERS & INSTALLATIONS AND LEASED PROPERTY ON CUSTOMERS' PREMISES
SCHEDULE 8

Line Number	LOCATION			Meters		Installations and Leased Property on Customers' Premises			Value Assessed by the State Corporation Commission		Line
	City or County	District or Town	Locality District Code	Total Quantity (Acct. 370)	Value Reported by the Company	Number of Units (Accounts. 371 & 372)	Value Reported by the Company	Total Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(E + G = H)	(I)	(J)	
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STREET LIGHTING AND SIGNAL SYSTEMS (Account 373)
SCHEDULE 9

Line Number	LOCATION			Total Units	Total Value Reported by the Company	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code			Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	
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GENERAL PLANT - AUTOMOBILES AND TRUCKS (ACCOUNT 392)
SCHEDULE 10

Line Number	LOCATION			DESCRIPTION					Total Value of Vehicles and Equipment Reported by the Company	FOR COMMISSION USE ONLY			Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code	Company Number	Make of Vehicle (Chev., Ford, Dodge, etc.)	Type of Vehicle (Sedan, 3/4 Ton Truck, Trailer, etc.)	Year Model	Year Purchased		Year Life	Percent Condition	Fair Cash Value	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	
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GENERAL PLANT - OTHER EQUIPMENT (EXCLUDING ACCOUNT 392)
SCHEDULE 11

Line Number	LOCATION			DESCRIPTION	Office Furniture and Equipment (Acct. 391)	Computer Equipment (PC's, Laptops, Printers, Servers, and Mainframes) (Acct. 391)	Stores Equipment (Acct. 393)	Tools, Shop, and Garage Equipment (Acct. 394)	Laboratory Equipment (Acct. 395)	Power Operated Equipment (Acct. 396)	Communication Equipment (Acct. 397)	Miscellaneous Equipment & Other Tangible Property (Accts. 398 & 399)	Total Value Reported by the Company	Value Assessed by the State Corporation Commission	Line Number
	City or County	District or Town	Locality District Code												
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(E through L=M)	(N)	
1															1
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MATERIAL AND SUPPLIES - PLANT UNDER CONSTRUCTION, ETC.
SCHEDULE 12

Line Number	LOCATION			DESCRIPTION	MATERIAL AND SUPPLIES (ACCTS. 151-154, INCL.156, 157 & 163)	CONSTRUCTION WORK IN PROGRESS (Account 107)		PROPERTY NOT REPORTED ELSEWHERE IN THIS REPORT	Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code		Total Value Reported by the Company	Total Acct. 107 Reported by the Company	Total Material Reported by the Company	Total Value Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	
1											1
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CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES
SCHEDULE 13

Line Number	LOCATION			DESCRIPTION OF CERTIFIED POLLUTION CONTROL EQUIPMENT AND FACILITIES EXEMPT FROM TAXATION AS DEFINED IN (§ 58.1-3660, Code of Virginia)	POLLUTION CONTROL EQUIPMENT, ETC. -- VALUE			Value Assessed by the State Corporation Commission		Line Number
	City or County	District or Town	Locality District Code		WATER Accts. _____ _____)	AIR Accts. _____ _____)	TOTAL Reported by the Company	Whole Dollars District or Town	Whole Dollars County or city	
	(A)	(B)	(C)	(D)	(E)	(F)	(E+F=G)	(H)	(I)	
1										1
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35										35

MERCHANTS' CAPITAL
SCHEDULE 14

Every Public Service Corporation in the sale of accessories or other merchandise, in connection with its business, must make return on this form of the Merchant's Capital employed by it in the sale of such merchandise at each place at which such merchant's business is carried on. All inventories and returns with reference to Merchants Capital shall be as of the beginning of business on January First of the tax year.

Line Number	LOCATION			DESCRIPTION	Inventory of Stock on Hand Fair Market Value	Assessed by the State Corporation Commission of Merchants Capital	Line Number
	City or County	District or Town	Locality District Code				
	(A)	(B)	(C)	(D)	(E)	(F)	
1							1
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4							4
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35							35

STATEMENT OF GROSS RECEIPTS - SCHEDULE 15

Statement showing the Gross Receipts of Electric Suppliers from business done in the State of Virginia for the twelve months next preceding the Thirty-First day of December, 2018. Report below gross receipts derived from the sale of water or heat, light and power and gross receipts derived from incidental operations. (see Tax Code, Sec. 58.1-2628) All gross receipts from the sale of appliances, accessories and other merchandise must be included below.

Electric Cooperatives: Report (ONLY) Nonmember Gross Receipts and Deductions.

CLASS OF RECEIPTS		AMOUNT	COMPANY I.D. NUMBER
GROSS RECEIPTS: TOTAL SALES IN THE COMMONWEALTH			
Sale of Electricity (Accts. 440 to 448 inclusive)	$		
Other Operating Revenues (Accts. 450 to 456 inclusive)			
Revenue from Utility Plant Leased to Others (Acct. 412)			
Gross Revenue from Merchandising, Jobbing and Contract Work (Acct. 415)			
Income from Non-utility Operations (Acct. 417)			
Non-operating Rental Income (Acct. 418)			
Misc. Non-operating Income (Acct. 421) - give details under REMARKS			
Revenue received from all sources not included on the above accounts.			
Give details under REMARKS.			
	TOTAL	$	
DEDUCTIONS:			
Sales to Federal, State and Local Governments for their own use.	$		
Uncollectable Operating Revenue:			
Amount actually written off during the year. $			
Less collections of amounts previously written off. $			
Net Uncollectible Operating Revenue deductible for the year.	$		
	TOTAL DEDUCTIONS	$	
	GRAND TOTAL	$	

REMARKS: