# 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 <a href="mailto:ncpublicservice@ncdor.gov">ncpublicservice@ncdor.gov</a> 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:
	lifferent than above)
Tax Preparer Address:	
Tax Preparer Direct Phone:	Tax Preparer Fax:
Tax Preparer Email:	
Address and Cor	ntact Person to which Assessment & Property Tax Bills idifferent than Company Contact information above:
<u> </u>	AFFIRMATION  hereby affirm that to the best of my knowledge and belief this report, including ntories, schedules, and other information, is true and complete.
This office action would be signed.	Signature: Date:
This affirmation must be signed by the owner or a principal officer of the company.	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**

### 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					

SCHEDULE B

# COMMUNICATION COMPANIES INTERSTATE APPORTIONMENT FACTORS

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**

1.	The original cost of taxable system property in North Carolina as of December 31, 2020. (include CWP and M & S)	
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.	
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.	

- 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)
- 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.

G. S. 105-333(12) Defines non-system property as the real and tangible personal property owned by a public service company but not used in its public service activities.

Regulatory Agency Acct. No.	Date of Acquisition	Cost	Depreciation	Depreciated Cost	Net Income	Estimated True Value
	Agency	Agency Date of	Agency Date of Cost	Agency Date of Cost Depreciation	Agency Date of Cost Depreciation Depreciated	Agency Date of Cost Depreciation Depreciated Net

#### **ADDITIONAL INFORMATION**

- 1. 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.
- 2. Report the necessary cost figures or other information regarding items that should not be included in the Department's system valuation such as (a) pollution abatement facilities which are exempt under the provisions of 105-275(8) or (b) investments in system property ordered but not received as of January 1.
- 3. Report any other information that may have a bearing on the true value of your firm's property.

# COMMUNICATION COMPANIES LEASED PROPERTY

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This schedule should include all property leased to or operated under the control of the firm making this report

Owner	Amount of Rent	No. Units	Date of Acq.	Type of Unit	Original Cost	Depreciation	Depreciated Cost

#### SCHEDULE F

### PROPERTY OWNED BY REPORTING FIRM AND LEASED TO OTHERS

Name of Lessee	Amount of Rent	No. Units	Date of Acq.	Type of Unit	Original Cost	Depreciation	Depreciated Cost