

Company Number: _____

WIND FARM INDUSTRY Operator Statement

Company Name: _____



Under the penalties of perjury, I hereby certify that this statement has been prepared under my direction and supervision from the original books and records of said company and that the facts, statements, and schedules in this statement are true, correct, and complete to the best of my knowledge.

Signature

Date

Printed Name and Title

Telephone Number

GENERAL INSTRUCTIONS

1. This statement and all additional documentation you wish to have considered are for the calendar year ending December 31, 2017. This statement must be submitted to the Idaho State Tax Commission by April 30, 2018. **PLEASE NOTE: THIS REPORT SHALL NOT BE CONSIDERED FILED IF NOT COMPLETED IN FULL.**

**Centrally Assessed Property Section
Property Appraisal Bureau
Idaho State Tax Commission
P O Box 36
Boise, ID 83722**

- 2 Complete Electricity Sales Revenue Statement.
3. Summary of Investment, indicate total capitalized costs booked as of December 31, 2017. These costs will include acquisition, installation, freight, engineering, overhead, etc. Also include the cost of renovating, rebuilding, overhauling, and all costs which have been capitalized in addition to the cost of the item. **Do not deduct for depreciation.** The original cost of capital assets, even when totally depreciated for IRS purposes, must be included in the report. If the information has not changed from the previous year you may indicate that it is the same.
4. The taxpayer or an authorized agent must provide all information requested by the Idaho State Tax Commission. The taxpayer must provide correct and reliable information. If the requested information is not provided, the Tax Commission will assess the property as fairly and equitably as possible using the best information it possesses. The taxpayer will have no right to appeal such assessment. See Idaho Code 63-404 and IDAPA Rule 35.01.03.404.06.

If you have any questions about completing this form, please call our office at (208) 334-7739.

POA INSTRUCTIONS FOR OPERATOR STATEMENTS

If a third party represents an operating property (attorney, tax rep, etc.), a Power of Attorney form must be filed with the Idaho State Tax Commission in order for staff to communicate and release information pertaining to the company and their valuation. If this situation pertains to you, please read the following instructions and complete the POA form. The form can be easily found using the Search field on our main website page; tax.idaho.gov.

PURPOSE OF FORM

A Power of Attorney (POA) is a legal document authorizing someone to act as your representative. You, the taxpayer/grantor, must complete, sign and return this form if you want to grant power of attorney to an accountant, tax return preparer, attorney, family member or anyone else to act on your behalf with the Tax Commission. It doesn't apply to matters before other state or federal agencies, including the IRS. This form is effective on the date signed and will remain in effect until the expiration date, if specially designated, or if you revoke it, whichever is earlier.

SUBMITTING A POA

You can appoint, change or add representative(s) at any time by submitting a POA. If you previously filed a POA with the Tax Commission, submitting another POA with the same tax or fee matters and periods will automatically replace and revoke all previous POAs on file. If you want to add a representative, but not replace or revoke previous POAs, check the box in Section 5 and attach a copy of all POAs that are to remain in effect.

REVOKING OR WITHDRAWING A POA

You may revoke a POA or the representative may withdraw at any time by submitting a copy of the previously executed POA with "REVOKE" written across the top of the form with your signature and date. You can also submit a written statement specifying your intention to revoke a POA or withdraw a representative. You must sign and date the statement and include the name, address and SSN/EIN of the taxpayer/grantor and the name and address of the representatives whose authority is being revoked or withdrawn.

SENDING A POA IN

Send POAs to any of the following:

EMAIL:

processing@tax.idaho.gov

FAX:

208-334-5364

MAIL TO:

Idaho State Tax Commission

PO Box 36

Boise ID 83722-0410

If you need help filling the form out, please contact the Operating Property Tax Division of the Idaho State Tax Commission at:

1-800-972-7660 ext. 7739

propertytax@tax.idaho.gov

COMPANY INFORMATION

Appraisal Tax Representative (Receives appraisal and correspondence)

Representative		
Title		
Address Line 1		
Address Line 2		
City	State	Zip Code
Country (if not in the U.S.)		Federal Employer Identification Number
E-Mail Address		
Telephone Number		Fax Number

Tax Bill Representative (Receive tax bill)

Representative		
Title		
Address Line		
City	State	Zip Code
E-Mail Address		
Telephone Number		Fax Number

Mapping and Tax Code Area Representative (Receives the tax code area mapping information)

Representative		
Title		
E-Mail Address		
Telephone Number		Fax Number

THIS REPORT SHALL NOT BE CONSIDERED FILED IF NOT COMPLETED IN FULL (Idaho Code 63-404).

Section 1 - ELECTRICITY SALES REVENUE STATEMENT

Commercial Operation Date (mm/dd/yy):							
Number of Turbines:			Size of Turbines (MW):				
2017 Total Power Sales Revenue:							
2017 Total Kilowatt Hours:							
Purchaser(s) of Power:							

Section II - SUMMARY OF INVESTMENT

County	Tax Code Area	Total Investment (\$)

Section III - LOCATION

For every county listed above please note parcel number or longitude/latitude of said property. This could be a center point of property, main office, or closest cross roads.

County	Parcel Number or Longitude/Latitude Coordinates