

**2019**

**DECLARATION OF COSTS AND OTHER RELATED PROPERTY INFORMATION  
AS OF 12:01 A.M., JANUARY 1, 2019**

This statement must be completed, signed, and filed with the State-Assessed Properties Division, Board of Equalization, P.O. Box 942879, MIC:61, Sacramento, California 94279-0061, by March 1, 2019. Omit cents; round to the nearest dollar.

NAME, STREET, CITY, STATE and ZIP CODE

**OFFICIAL REQUEST**

This request is made in accordance with section 826 of the Revenue and Taxation Code. This property statement must be completed according to the instructions and filed with the Board of Equalization (BOE) on or before March 1, 2019. If you do not file this statement, you may be subject to the penalty provided in section 830 of the Revenue and Taxation Code. Attached schedules are considered to be part of the statement. THIS STATEMENT IS SUBJECT TO AUDIT.

SBE No.

**MAKE NECESSARY CORRECTIONS TO ADDRESS LABEL**

Indicate if above is a change of name and/or address.

THIS STATEMENT SHALL CONSIST OF:	DATE SUBMITTED	DATE TO BE SUBMITTED	N/A	NAME AND ADDRESS OF PERSON TO WHOM CORRESPONDENCE REGARDING AUDIT SHOULD BE ADDRESSED:
(1) Tangible Property List				NAME
(2) Summary Control				MAILING ADDRESS (street, city, state and zip code)
(3) Statement of Land Changes				TELEPHONE NUMBER
(4) Financial Schedules A to I				EMAIL ADDRESS
(5) Schedule of Intangible Information				LOCATION OF ACCOUNTING RECORDS (street, city, state and zip code)
(6) Schedules of Leased Equipment	600-A			NAME OF AUTHORIZED REPRESENTATIVE (if applicable)*
	600-B			
(7) Other Information as Requested (see instructions on reverse)				ADDRESS (street, city, state, zip code)
a. Payments to Local Governments				DAYTIME TELEPHONE NUMBER
b. Stmt. of Rev/Cost Changes				EMAIL ADDRESS
c. Annual Rept. to Federal Agencies				<b>*BOE-892, Statement of Authorization, must be filed annually.</b>
d. Annual Rept. to State Agencies				
e. Form 10K				
f. Shareholders Report—3 copies				
g. Working Cash Statement				
h. Inventory Data				
i. Other				

List business activities: \_\_\_\_\_

ENTITY TYPE:    Proprietorship    Partnership    Corporation    Other    Change in ownership prior 12 months?    Yes    No

**CERTIFICATION**

*I certify (or declare) under penalty of perjury under the laws of the State of California that I have examined this Property Statement, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete and covers all property required to be reported which is owned, claimed, possessed, controlled, or managed by the person named in the statement at 12:01 a.m. on January 1, 2019. If prepared by a person other than the taxpayer, this declaration is based on all information of which preparer has knowledge.*

FULL LEGAL NAME IF INCORPORATED	DATE	<b>FOR OFFICIAL USE ONLY</b>
SIGNATURE OF OWNER, PARTNER, OFFICER, OR AUTHORIZED AGENT	TITLE	
PRINT NAME OF SIGNATORY	DATE	
SIGNATURE OF PREPARER OTHER THAN TAXPAYER	ADDRESS OF PREPARER OTHER THAN TAXPAYER	

**INFORMATION PROVIDED ON A PROPERTY STATEMENT MAY BE SHARED WITH OTHER STATE BOARD OF EQUALIZATION DEPARTMENTS, THE CALIFORNIA DEPARTMENT OF TAX AND FEE ADMINISTRATION, AND THE OFFICE OF TAX APPEALS**

Under the provisions of sections 826 and 830 of the Revenue and Taxation Code and section 901, Title 18, California Code of Regulations, the BOE requests that you file a property statement with the BOE between January 1, 2019, and 5:00 p.m., on March 1, 2019. The property statement shall be completed in accordance with instructions included with the property statement and in publication 67-GE, *Instructions for Reporting State-Assessed Property*, for lien date 2019. Reporting instructions are available on the Internet at [www.boe.ca.gov/proptaxes/psrfcont.htm](http://www.boe.ca.gov/proptaxes/psrfcont.htm).

All parts of the property statement must be filed by March 1. Extensions of time for filing the property statement or any of its parts may be granted only on a showing of good cause under a written request made prior to March 1. If you do not file timely, it may result in an added penalty of ten percent of the assessed value as required by section 830 of the Revenue and Taxation Code.

#### **(7) OTHER INFORMATION—INSTRUCTIONS**

*The following information shall be provided with the property statements:*

- a. A statement of your 2018 payments to governmental agencies for the use of public property located in California. Please indicate those payments which are on the basis of agreements entered into prior to December 1955 and which have not been subsequently extended or renewed.
- b. A statement of changes in revenue and/or costs for the future that are certain, such as rate increases ordered by the Public Utilities Commission or other regulatory agencies or contracts signed by management and labor unions. Please furnish regulatory agency's decision numbers if changes are due to rate case proceedings.
- c. A copy of your annual report(s) to federal regulatory agencies, such as the I.C.C., F.C.C., F.E.R.C., etc.
- d. A copy of your annual report to the California Public Utilities Commission.
- e. A copy of your Form 10K filed with the Securities and Exchange Commission.
- f. A copy of your 2018 annual report to stockholders.
- g. A statement of the amount of working cash as determined by a lead-lag study prepared in connection with the latest request for a rate change to the appropriate regulatory commission(s) together with a copy of the study. The date of the rate request should also be stated on the study. If such a study is not available, the best estimate of average working cash may be reported with an explanation of how the amount was determined.
- h. A statement of the amount of inventory held for sale or lease in the ordinary course of business. Such inventory should be reported as follows:
  1. Inventory quantity and amount, at book cost, as of January 1, 2019.
  2. The average quantity and amount of inventory, at book cost, on hand during calendar year 2018. These figures may be calculated by averaging the twelve (12) month-end balances.
  3. Exempt inventory (items held for sale or lease in the ordinary course of business) or supplies which will become a component part of a product you manufacture or sell should not be reported on BOE-533-E, *Tangible Property List*.
- i. Supplemental information as requested.

A positive response is required for all parts of the property statement. If a requested item does not apply, please so state. If you do not respond to all parts of the property statement, you may be subject to the penalties of section 830 of the Revenue and Taxation Code.

BOE-600-A, *Schedule of Leased Equipment to be Assessed by the BOE to the State Assessee (Lessee)*, BOE-600-B, *Schedule of Leased Equipment which is to be Reported by Lessor to Local Assessor for Assessment*, and BOE-551, *Statement of Land Changes*, need not be returned if there is nothing to report. However, a positive response under the "N/A" column on page S1F is required for those forms not returned.

You have the option of substituting for Financial Schedules A to D inclusive, copies of schedules of corresponding information as filed in your annual report required by the California Public Utilities Commission or Federal Energy Regulatory Commission for the corresponding period: provided, however, that information regarding depreciation and taxes shall be furnished as called for in the schedules.

Report book cost (100 percent of actual cost). Include excise, sales and use taxes, freight-in, installation charges, finance charges during construction, and all other relevant costs required to place the property in service. Do not reduce costs for depreciation (which must be reported separately). Report separately the details of any trade-in value, write-downs of cost, extraordinary damage or obsolescence, or any other information that may help the BOE in estimating fair market value.

**Note:** All replacement cost studies, obsolescence requests, and other voluntary information that assesses believe affects the value of their property must be filed with the property statement or by a date granted by a formal extension. If such information is not filed by that date, staff is not required to consider it in determining its unitary value recommendation.

## SCHEDULE A – Comparative Balance Sheet

2019

COMPANY NAME _____	SBE NO. _____
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BALANCE AT BEGINNING OF 2018	ASSETS	BALANCE AT END OF 2018
\$	Plant and equipment _____	\$
	Miscellaneous physical property _____ <sup>a</sup>	
	Investments in securities _____	
	Other investments _____	
	Sinking and other funds _____	
	Other utility plant _____	
	Cash and working funds _____	
	Temporary cash investments and special deposits _____	
	Notes receivable _____	
	Accounts receivable _____	
	Interest, dividends, and rents receivable _____	
	Materials and supplies _____ <sup>a</sup>	
	Inventory held for sale or lease in ordinary course of business _____ <sup>a</sup>	
	Discount on capital stock _____	
	Discount and expense on funded department _____	
	Prepayments _____	
	All other deferred debits ( <i>describe</i> ) _____	
	_____	
	_____	
\$	<b>TOTAL ASSETS AND OTHER DEBITS</b>	\$

LIABILITIES		
\$	Capital stock _____	\$
	Premiums and assessments on capital stock _____	
	Funded debt unmatured _____	
	Capital stock expense _____	
	Other long term debt _____	
	Loans and notes payable _____	
	Accounts payable _____	
	Matured interest and dividends _____	
	Taxes accrued _____	
	Customer deposits and advances _____	
	Other current and accrued liabilities _____	
	Premium on long term debt _____	
	Depreciation reserve licensed vehicles _____ <sup>a</sup>	
	Depreciation reserve other plant and eq. _____ <sup>a</sup>	
	Depreciation reserve nonoperative prop. _____ <sup>a</sup>	
	Deferred income taxes <sup>b</sup> _____	
	Other reserves _____	
	Employees' provident reserve _____	
	Other deferred and unadjusted credits _____	
	Retained earnings _____	
\$	<b>TOTAL LIABILITIES AND OTHER CREDITS</b>	\$

**Notes:** <sup>a</sup> Interstate companies show California end-of-year amount in box.  
<sup>b</sup> Attach a schedule detailing property related operating deferred tax reserve. Interstate companies also show California amounts if available.

**SCHEDULE B—Gas Plant (1 of 3)**

**2019**

COMPANY NAME _____	SBE NO. _____
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GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2018	ADDITIONS	RETIREMENTS	BALANCE AT END OF 2018
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**INTANGIBLE PLANT**

301 Organization _____				
302 Franchises and consents _____				
303 Miscellaneous intangible plant _____				

**PRODUCTION PLANT**

**NATURAL GAS PRODUCTION AND GATHERING PLANT**

325.1 Producing lands _____				
325.2 Producing leaseholds _____				
325.3 Gas rights _____				
325.4 Rights of way _____				
325.5 Other land and land rights _____				
326 Gas well structures _____				
327 Field compr. station structures _____				
328 Field meas. and reg. station structures _____				
329 Other structures _____				
330 Producing gas wells—construction _____				
331 Producing gas wells—equipment _____				
332 Field lines _____				
333 Field compr. station equipment _____				
334 Field meas. and reg. station equipment _____				
335 Drilling and cleaning equipment _____				
336 Purification equipment _____				
337 Other equipment _____				
338 Unsuccessful exploration and development costs _____				
339 Asset retirement costs for natural gas production _____				

**PRODUCTION EXTRACTION PLANT**

340 Land and land rights* _____				
341 Structures and improvements _____				
342 Extraction and refining equipment _____				
343 Pipelines _____				
344 Extracted products storage equipment _____				
345 Compressor equipment _____				
346 Gas measuring and regulation equipment _____				
347 Other equipment _____				
348 Asset retirement costs for products extraction plant _____				

\*If additions and/or retirements are reported for Land, Land Rights or Rights of Way, the BOE-551, Statement of Land Changes, must be filed with the State-Assessed Properties Division.

**2019**

**SCHEDULE B—Gas Plant (2 of 3)**

COMPANY NAME			SBE NO.	
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GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2018	ADDITIONS	RETIREMENTS	BALANCE AT END OF 2018
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**NATURAL GAS STORAGE AND PROCESSING PLANT**

**UNDERGROUND STORAGE PLANT**

350.1	Land*			
350.2	Rights of way*			
351	Structures and improvements			
352	Wells			
352.1	Storage leaseholds and rights			
352.2	Reservoirs			
352.3	Nonrecoverable natural gas			
353	Lines			
354	Compressor station equipment			
355	Measuring and regulating equipment			
356	Purification equipment			
357	Other equipment			
358	Asset retirement costs for underground storage plant			

**OTHER STORAGE PLANT**

360	Land and land rights*			
361	Structures and improvements			
362	Gas holders			
363	Purification equipment			
363.1	Liquefaction equipment			
363.2	Vaporizing equipment			
363.3	Compressor equipment			
363.4	Measurer and regulation equipment			
363.5	Other equipment			
363.6	Asset retirement costs for other storage plant			

**TRANSMISSION PLANT**

365.1	Land and land rights*			
365.2	Rights of way*			
366	Structures and improvements			
367	Mains			
368	Compressor station equipment			
369	Meas. and regulating station equipment			
370	Communication equipment			
371	Other equipment			
372	Asset retirement costs for transmission plant			

\*If additions and/or retirements are reported for Land, Land Rights or Rights of Way, the BOE-551, *Statement of Land Changes*, must be filed with the State-Assessed Properties Division.

**2019**

**SCHEDULE B—Gas Plant (3 of 3)**

COMPANY NAME _____	SBE NO. _____
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GAS PLANT IN CALIFORNIA	BALANCE AT BEGINNING OF 2018	ADDITIONS	RETIREMENTS	BALANCE AT END OF 2018
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**DISTRIBUTION PLANT**

374 Land and land rights* _____				
375 Structures and improvements _____				
376 Mains _____				
377 Compressor station equipment _____				
378 Meas. and reg. equipment—General _____				
379 Meas. and reg. equipment—City Gate _____				
380 Services _____				
381 Meters _____				
382 Meter installations _____				
383 House regulators _____				
384 House regulators installations _____				
385 Industrial meas. and reg. station equipment _____				
386 Other property on custom equipment _____				
387 Other equipment _____				
388 Asset retirement costs for distribution plant _____				

**GENERAL PLANT**

389 Land and land rights* _____				
390 Structures and improvements _____				
391 Office furniture and equipment _____				
392 Licensed vehicles _____				
392 Trans. equipment—Excluding licensed vehicles _____				
393 Stores equipment _____				
394 Tools, shop, and garage equipment _____				
395 Laboratory equipment _____				
396 Power operated equipment _____				
397 Communication equipment _____				
398 Miscellaneous equipment _____				
399 Other tangible property _____				
399.1 Asset retirement costs for general plant _____				
101 Total gas plant in service _____				
102 Gas plant purchased _____				
102 Gas plant sold _____				
103 Gas plant in process of reclass. _____				
104 Gas plant leased to others _____				
105 Gas plant held for future use _____				
106 Compl. const. not class.—Gas _____				
107 Construction work in progress—Gas _____				
114 Gas plant acquisition adjustment _____				
116 Other gas plant adjustments _____				
117 Gas stored UG—Noncurrent _____				
118 Other utility plant _____				
<b>Total Gas Plant in California</b>				
<b>Total Gas Plant in Other States</b>				
<b>GRAND TOTAL SYSTEM</b>				

**ACCRUED DEPRECIATION**

Total gas plant in California				
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\*If additions and/or retirements are reported for Land, Land Rights or Rights of Way, the BOE-551, *Statement of Land Changes*, must be filed with the State-Assessed Properties Division.

**2019**

**NATURAL GAS PIPELINES  
INSTRUCTIONS FOR BOE-517-GT**

**TABLE TO CONVERT FERC ACCOUNT NUMBERS INTO  
A COST DETAIL GROUP FOR BOE-517-GT SCHEDULE B-1**

**FERC ACCOUNT NUMBERS**

COST DETAIL GROUP 1	COST DETAIL GROUP 2	COST DETAIL GROUP 3	COST DETAIL GROUP 4	COST DETAIL GROUP 5	COST DETAIL GROUP 6	COST DETAIL GROUP 7	COST DETAIL GROUP 8	COST DETAIL GROUP 9	COST DETAIL GROUP 10	COST DETAIL GROUP 11	COST DETAIL GROUP 12	COST DETAIL GROUP 99
305	352.2	332	311	380	306	393	333	307	330	391	364.7	301
326		343	362		308	395	334	316	331		370	302
327		353	363.1		309		345	320	352		397	303
328		367			310		346	337				304
329		376			312		354	347				325.1
341					313		355	357				325.2
351					314		363.3	363.5				325.3
361					315		363.4	364.8				325.4
364.2					317		364.5	371				325.5
366					318		364.6	387				338
375					319		368	392				340
390					335		369	394				350.1
					336		377	396				350.2
					342		378	398				352.1
					344		379					352.3
					356		381					360
					363		382					364.1
					363.2		383					365.1
					364.3		384					365.2
					364.4		385					374
							386					389
							399					

**2019**

**SCHEDULE B-1 Cost Detail of Depreciable Property as of January 1, 2019**

INTERSTATE COMPANIES: *Prepare a separate Schedule B-1 for California and for Total System.*

Check one:            **CALIFORNIA**                            **SYSTEM**

COMPANY NAME	SBE NO
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**ORIGINAL COST**

CAL. YEAR OF ACQ.	COST DETAIL GROUP 1	COST DETAIL GROUP 2	COST DETAIL GROUP 3	COST DETAIL GROUP 4	COST DETAIL GROUP 5	COST DETAIL GROUP 6
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
2005						
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1983						
1982						
1981						
1980						
1979						
1978						
1977						
1976						
Prior						
<b>TOTAL</b>						



**2019**

**SCHEDULE B-1 Cost Detail of Depreciable Property as of January 1, 2019**

INTERSTATE COMPANIES: *Prepare a separate Schedule B-1 for California and for Total System.*

Check one:            **CALIFORNIA**                            **SYSTEM**

COMPANY NAME	SBE NO
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**ORIGINAL COST**

CAL. YEAR OF ACQ.	COST DETAIL GROUP 7	COST DETAIL GROUP 8	COST DETAIL GROUP 9*	COST DETAIL GROUP 10	COST DETAIL GROUP 11	COST DETAIL GROUP 12
2018						
2017						
2016						
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
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1983						
1982						
1981						
1980						
1979						
1978						
1977						
1976						
Prior						
<b>TOTAL</b>						

\* Excluding licensed vehicles

**2019****SCHEDULE C—Gas Net Utility Income Statement**

COMPANY NAME		SBE NO.	
ACCOUNT TITLE	ACCOUNT NO.	2018 CALENDAR YEAR	2017 CALENDAR YEAR
<b>OPERATING REVENUES</b>			
Residential sales _____			
Commercial and industrial sales _____			
Other gas service revenues _____			
Other gas revenues _____			
Total Operating Revenues _____	400		
<b>OPERATING EXPENSES</b>			
Production			
Manufactured gas production _____			
Natural gas production _____			
Exploration and development _____			
Other gas supply _____			
Underground storage _____			
Other storage _____			
Transmission _____			
Distribution _____			
Customer accounts _____			
Customer service and information _____			
Sales _____			
Administrative and general _____			
Total Operating & Maintenance Expenses _____	401-402		
<b>NONCASH EXPENSES AND TAXES</b>			
Depreciation _____	403		
Amortization of limited term gas plant _____	404		
Amortization of other gas plant _____	405		
Amortization of gas plant acquisition adjustment _____	406		
Amortization of property losses _____	407.1		
Amortization of conversion expense _____	407.2		
Ad Valorem (property) Taxes _____	408		
Taxes other than income and A.V. taxes _____	408		
Federal income tax _____	409		
State income tax _____	409		
Provision for deferred income taxes _____	410		
Income taxes deferred in prior years credit _____	411.1		
Investment tax credit adjustment _____	411.4		
Total Operating Expenses _____			
Net Gas Utility Operating Income _____	414		
<b>OTHER UTILITY OPERATING INCOME</b>			
Net Utility Operating Income _____			

**2019**

**SCHEDULE D—Statement of Income and Retained Earnings**

COMPANY NAME _____		SBE NO _____
	2018 CALENDAR YEAR	2017 CALENDAR YEAR
Net operating income (from Schedule C) _____		
Net income from other operations _____		
Other income _____		
Revenues from nonoperative physical property _____		
Other income _____		
Total _____		
Income deductions _____		
Depreciation on nonoperative physical property _____		
Taxes on nonoperative physical property _____		
Other expenses of nonoperative physical property _____		
Interest _____		
Other income deductions _____		
Total _____		
Net income _____		

**STATEMENT OF RETAINED EARNINGS**

	BALANCE AT END OF 2018	BALANCE AT END OF 2017
Balance at beginning of year _____		
Net income, as above _____		
Other credits ( <i>explain</i> ) _____		
Dividends declared _____		
Other debits ( <i>explain</i> ) _____		
Balance end of year _____		

**SCHEDULE F—Statement of Deferred Income Taxes**

	ACCOUNT NUMBER	BALANCE AT END OF 2018	BALANCE AT END OF 2017
<b>ACCUMULATED DEFERRED INCOME TAXES—All Property Related</b>			
Accumulated Deferred Income Taxes _____			
Accumulated Deferred Income Taxes _____			
Accumulated Deferred Income Taxes _____			
Accumulated Deferred Income Taxes _____			
Accumulated Deferred Investment Tax Credits _____			
Total _____			
<b>ACCUMULATED DEFERRED INCOME TAXES—Non-Taxable Property</b>			
Licensed Motor Vehicles _____			
Application Software _____			
Intangibles _____			
Other ( <i>describe</i> ) _____			
Accumulated Deferred Investment Tax Credits—Non-Taxable Property _____			
Total _____			

**2019**

**SCHEDULE G—Pipeline MCF in Gas Received  
and Delivered (use January 1 to December 31 statistics)**

COMPANY NAME				SBE NO.	
LINE ITEM NO.	A LOCATION	B 2018 CALIFORNIA MCF OF GAS RECEIVED	C 2018 OTHER STATES MCF OF GAS RECEIVED	D 2018 CALIFORNIA MCF OF GAS DELIVERED	E 2018 OTHER STATES MCF OF GAS DELIVERED
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
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32					
33					
34					
35					
36					
37					
38					
39					
40	<b>TOTAL</b> (add lines 1 thru 39)				
41	<b>TOTAL MCF IN GAS RECEIVED</b> (add lines 40B and 40C)				
42	<b>TOTAL MCF IN GAS DELIVERED</b> (add lines 40D and 40E)				

**2019**

**SCHEDULE H—Pipeline MCF Miles**  
*(use January 1 to December 31 statistics)*

COMPANY NAME \_\_\_\_\_ SBE NO. \_\_\_\_\_

LINE ITEM NO.	A SBE PIPE LINE NO.	B PIPELINE SEGMENT NAME <i>(from-to)</i>	C CALIFORNIA MILEAGE	D OTHER STATES MILEAGE	E 2018 MCF PUMPED	F 2018 CALIFORNIA MCF MILES (C*E)	G 2018 OTHER STATES MCF MILES (D*E)
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
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41							
42							
43		<b>TOTALS</b> <i>(lines 1 thru 42)</i>					

**2019**

**SCHEDULE I—CONSTRUCTION WORK IN PROGRESS—  
CALIFORNIA AND SYSTEM**

COMPANY NAME	SBE NO.
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LINE ITEM NO.	A DESCRIPTION <i>(Listed by SBE pipe line No.)</i>	CALIFORNIA STATE-ASSESSED		NOTE:
		B NEW CONSTRUCTION	C REPLACEMENT CONSTRUCTION	1. Attach additional schedules if necessary. 2. Complete all columns for all sections.

TAXABLE CALIFORNIA CWIP			
1			
2			
3			
4			
5			
6			
7			
8			
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10			
11			
12			
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33			
34			
35			
36			
37			
38	<b>TOTAL TAXABLE CWIP (lines 1 thru 37)</b>		
CALIFORNIA NONTAXABLE CWIP			
39	Licensed Vehicles		
40	Preliminary Engineering (see instructions)		
41			
42			
43			
44			
45	Total Nontaxable CWIP (lines 39 thru 44)		
46	<b>TOTAL CALIFORNIA CWIP (lines 38 and 45)</b>		

1. TOTAL SYSTEM CWIP (California plus all other states) \_\_\_\_\_

a. TOTAL SYSTEM NEW CWIP \_\_\_\_\_

b. TOTAL SYSTEM REPLACEMENT CWIP \_\_\_\_\_

c. TOTAL SYSTEM CWIP (a+b) \_\_\_\_\_

