



**PUEBLO OF TESUQUE  
TAX AND REVENUE OFFICE  
LAND USE TAX**

**ALLOCATION OF PROPERTY VALUE BY MILES OF LINE**

A. Determination of Allocation Percent based on Original Cost

	Amount	% Distribution	
1. Transmission Plant (Account #'s 350 & 352-359)	_____	_____	Transmission Plant
2. Distribution Plant (Account #'s 360-373)	_____	_____	Distribution Plant
3. Total		100%	

B. Determination of Adjusted Property Value based on Original Cost Less Accumulated Depreciation

	General Plant		Transmission Plant		Distribution Plant	
	Account Numbers	Amount \$	Account Numbers	Amount \$	Account Numbers	Amount \$
1. Total Net Book Value	391-399	_____	354-359	_____	369-373	_____
2. Less: Trans Equip		_____		_____		_____
3. Plus: CWIP (50%)		_____		_____		_____
4. Plus: Material, Supplies, Electric		_____		_____		_____
5. Plus: Material, Supplies, Other		_____		_____		_____
6. Adjusted Book Value		_____		_____		_____
		Line B-1		Line B-2		Line B-3

C. Allocation of Property Value by Miles of Line (enter these amounts on Col. 3, Page 1)

1. Transmission Value Per Mile (Line A-1 times Line B-1 plus Line B-2 divided by Miles of Transmission Line) Miles of Transmission Line: _____	C-1 \$ _____
2. Distribution Value Per Mile (Line A-2 times Line B-1 plus Line B-3 divided by Miles of Distribution Line) Miles of Distribution Line: _____	C-2 \$ _____