



State of Wyoming

Fire Suppression Exemption Application Form

PART 1 – Tax Payer Identification

1. Company Name/Applicant:	
2. Address:	3. Primary SIC / NAICS Code:
4. City, State:	5. Zip Code:

PART 2 – Company Representative

6. Name:	7. Position/Title:	
8. E-Mail Address:	9. Phone:	10. Fax:

PART 3 – Plant / Property Location

11. Plant Name / Location: (Address and Legal Description)		12. Date Plant Placed In Operations:
13. Operations Conducted: (Describe Property, Facility, or Equipment)		
14. County:	15. Tax District:	16. Assessing / Valuation Jurisdiction: Dept. of Revenue Assessment <input type="checkbox"/>

PART 4 – Exemption Request

17. Fire Suppression Facility, Device, Method, Machinery or Equipment: (Describe Type & Process)		
18. Make:	19. Model:	20. Serial Number / ID Number:
21. Date Placed In Operations:		22. Portion or Control Applicable: (%)

PART 5 – Installed Cost			
23. Installed/Acquired Cost:	24. Annual Depreciation:	25. Acc. Depreciation:	26. Net Book Value:
27. Installed Year:	28. Useful Life: (Yrs.)	29. Remaining Life: (Yrs.)	

Note for Part 5, #23. If Installed/Acquired Cost Differs from Original Reported Cost please submit explanation below (i.e. expansion, replacement, repair, accounting adjustment ect.)

PART 6 – Construction Work In Process
30. CWIP Supplemental Detail:

PART 7 – Certification
31. The forgoing information is submitted in accordance with the provisions of Section 39-11-105, (a), (x), and they Wyoming Dept. of Revenue Rules & Regulations, and is true and correct to the best of my knowledge, information and believed under penalty of perjury.
Signature: _____
Title: _____
Date: _____

TAX EXEMPTION OF FIRE SUPPRESSION PROPERTY

INSTRUCTIONS FOR SUBMITTING APPLICATION

Excerpt from Wyoming Department of Revenue, Rule & Regulations.

Chapter 14, Section 8, 2014

Property Tax Exemption Standards –

“Fire engines or a station” means dedicated equipment and land and improvements similar to that owned by governmental entities as fire engines or fire stations used exclusively to support fire fighting activities. The fundamental basis for the exemption is the benefit conferred upon the public by privately-owned fire engines and fire stations, and the consequent relief, to some extent, of the burden upon the state to use its facilities and equipment to support fire fighting activities.

“Equipment used to extinguish fires” means equipment functionally capable of extinguishing fires, which is primarily and typically used for fire suppression. **The phrase does not include equipment used to protect the health or safety of employees in fire situations nor equipment used to detect the presence of fire.**

Applicants seeking tax exemption of facilities and/or equipment used for Fire Suppression, as provided by Section 39-11-105, (a) (x), SHALL:

- (A) Complete an application for each item of exemption being sought, and submit by mail. Application must be submitted, annually on or before February 15th (excluding weekends/holidays). Incomplete applications or those received after the deadline will not be accepted or considered for exemption.

Dept. of Revenue Assessed Properties:

Wyoming Dept. of Revenue Appraisal Services Group Herschler Building, 2 nd Floor W. 122 W. 25 th Street Cheyenne, WY 82002
--

- (B) Attach additional sheets where necessary, with required information identified by corresponding item numbers from the application.

(PART 1 & 2 – Tax Payer & Representative Identification)

Self Explanatory

(PART 3 – Plant & Property Location)

Describe the location and nature of the operating property where the fire suppression equipment is operated. Include physical address and/or legal description of the property, county, tax district and date placed into service.

(PART 4 – Exemption Request)

Detailed description of the individual facility, device, equipment, etc. being considered for exemption (extinguisher, fire engine, sprinkler system, etc.). One item per application, do not combine multiple pieces of equipment on an application. Include Make, Model, and/or Serial Number (or any other identifiers) and date placed into operations.

(PART 5 – Installed Cost)

Self Explanatory

(PART 6 – Construction Work In Progress)

Provide any supplemental detail, including cost information for fire suppression equipment included within Construction Work In Progress accounts.