

Name of Taxpayer:

PART II **DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK (OWNED AND/OR LEASED)**
(If additional space is needed, attach a separate schedule or make copies of this page for each car class.)

Instructions and/or Explanation for Completing A-K and Totals Below

- A. Number the page and classify railcars as refrigerator, tank or other (Which includes box, dump, flat, furniture, gondola, hopper, poultry, stock, etc.). For car classification marked other, please specify.
 - B. If taxpayer is based in a foreign country, mark the currency used to report cost/values and be specific if foreign.
 - C. Age is determined by calendar year of purchase whether equipment is new or used. New or used railcars purchased or leased in the prior calendar year are age 1 and so forth.
 - D. Car number(s) must include **all** railcars in the entire fleet of rolling stock (owned and/or leased).
 - E. Association of American Railroads Mechanical Division alph designation of type railcar according to physical characteristics.
 - F. Association of American Railroads four-position alphanumeric code designating type car and general physical description.
 - G. Number of Units is the actual number of railcars in the car number series reported in previous Column D.
 - H. Unit Cost is the acquisition cost of each railcar in the total fleet of rolling stock including improvements. Improvements may be reported on a separate line at the year and age of the actual improvement.
 - I. Multiply Column G by Column H to report the total cost of railcars with improvements on each age line.
 - J. Factors for age 1 through 27+ are the year 2000 conversion factors for Class VI tangible personal property.
 - K. Multiply Column I by Column J for reporting the Fleet Value of railcars reported on each age line.
- TOTALS:** Separately total Columns G, I and K, and forward the separate totals of Column G* and Column K** as instructed below.

- A. Page 1 of ____
 Car Class (*check one*) Refrigerator Tank Other (specify) _____
- B. Money is expressed in (*check one*) US Currency **or** Foreign Currency (specify) _____

C		D	E	F	G	H	I	J	K
Age by Year of Purchase Whether New or Used		Car Number(s) in Total Fleet of Rolling Stock	A.A.R. Mech. Desig.	A.A.R. Car Type Code	Number of Units (Cars in Number Series)	Unit Cost Including Improvements	Total Cost (Col. G x Col. H)	Factor	Fleet Value (Col. I x Col. J)
1999	1					\$	\$.963	\$
1998	2							.893	
1997	3							.833	
1996	4							.783	
1995	5							.736	
1994	6							.705	
1993	7							.670	
1992	8							.632	
1991	9							.592	
1990	10							.558	
1989	11							.530	
1988	12							.517	
1987	13							.499	
1986	14							.468	
1985	15							.437	
1984	16							.410	
1983	17							.390	
1982	18							.367	
1981	19							.355	
1980	20							.363	
1979	21							.369	
1978	22							.373	
1977	23							.371	
1976	24							.361	
1975	25							.355	
1974	26							.366	
1973	27							.392	
1972 & Prior	27+							.376	
TOTALS					*		\$		\$**

*Carry the total number of units from the above total line of Column G to the front, Part III, Column B.
 **Carry the total fleet value from the above total line of Column K to the front, Part III, Column F.