

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 2001 conversion factors for Class V tangible personal property with a 6 percent betterment's allowance.
- 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 Age by Year of Purchase Whether New or Used		D Car Number(s) in Total Fleet of Rolling Stock	E A.A.R. Mech. Desig.	F A.A.R. Car Type Code	G Number of Units (Cars in Number Series)	H Unit Cost Including Improvements	I Total Cost (Col. G x Col. H)	J Factor	K Fleet Value (Col. I x Col. J)
2000	1					\$		\$	
							.916		
1999	2						.856		
1998	3						.794		
1997	4						.741		
1996	5						.697		
1995	6						.625		
1994	7						.573		
1993	8						.522		
1992	9						.471		
1991	10						.422		
1990	11						.381		
1989	12						.346		
1988	13						.322		
1987	14						.298		
1986	15						.267		
1985	16						.239		
1984	17						.214		
1983	18						.195		
1982	19						.188		
1981	20						.188		
1980	21						.188		
1979	22						.188		
1978	23						.188		
1977	24						.188		
1976	25						.188		
1975	26						.188		
1974	27						.188		
1973 & Prior	27+						.188		
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.