



**PUBLIC SERVICE COMPANY
PROPERTY TAX RETURN
COIN-OPERATED TELEPHONES**

For Year Ending December 31, 2000

File by April 30 with:

Department of Property Valuation
Public Service Branch
200 Fair Oaks Lane, Fourth Floor
Station 32
Frankfort, Kentucky 40620
(502) 564-8175

Kentucky Revised Statute 136.120 through 136.990 grants the Revenue Cabinet the authority to assess all telecommunication property (coin-operated telephones) operating in the Commonwealth of Kentucky. This return must be filed on or before April 30 of each year. The Department of Property Valuation will determine the enterprise value of coin-operated telephones of each company allocable to Kentucky, based on 100 percent of fair cash value, and notify the taxpayer of the assessment. All late filings will be subject to a 10 percent penalty on the tax due amount. All omitted filings will be subject to a 20 percent penalty on the tax due amount. Furthermore, anyone who willfully fails to file shall be fined \$1,000 and \$50 for each day after April 30 (KRS 136.990).

| | | | | |
|---|----------------------------------|--|--------------------------------------|---------------------------------------|
| 1. Name of Taxpayer | | LEAVE BLANK | | |
| | | GNC Number | | |
| 2. Address of Taxpayer | | Postmark Date | | |
| | | Log In Date | | |
| | | Entry Person | | |
| | | Pre-Audit | | |
| 3. Refer all Correspondence to | | Name and Title: _____ Telephone Number _____ | | |
| | | Address: _____ () | | |
| 4. Federal ID Number _____ | | 5. Type of Ownership | | |
| Kentucky Income Tax Number _____ | | | | |
| Social Security Number _____ | | | | |
| 6. Organization | | 7. Year Kentucky Operations Commenced _____ | | |
| Year: _____ State: _____ | | | | |
| 8. Have you sold any coin phones/locations to another organization or individual within the past year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, submit an informational report explaining the sale. | | | | |
| 9. Have you purchased coin phones of another organization or individual within the past year? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, submit an informational report explaining the purchase. | | | | |
| 10. ACTIVITY SUMMARY | | | | |
| | | | | |
| As of December 31, 2000 | Number of Operating Phones | Original Cost of Equipment | Depreciated Value of Equipment | Total Annual Operating Revenues |
| Kentucky | | | | |
| All Other States | | | | |
| TOTAL | | | | |
| 11. ADDITIONAL INFORMATION REQUIREMENTS TO FILE FOR COMPANIES OR INDIVIDUALS THAT OPERATE MORE THAN 20 PHONES: <ul style="list-style-type: none"> • Kentucky Financial Statements (Balance Sheet and Income) for Year Ending December 31, 2000 • 2000 Company Annual Report to Stockholders/Owners | | | | |
| <i>(See Reverse)</i> | | | | |

I declare under the penalties of perjury that this return (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Signature Title Date

