

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 alpha 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 2002 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		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)
2001	1					\$	\$.903	\$
2000	2							.839	
1999	3							.793	
1998	4							.736	
1997	5							.687	
1996	6							.618	
1995	7							.556	
1994	8							.509	
1993	9							.463	
1992	10							.418	
1991	11							.374	
1990	12							.338	
1989	13							.307	
1988	14							.287	
1987	15							.264	
1986	16							.237	
1985	17							.212	
1984	18							.190	
1983	19							.188	
1982	20							.188	
1981	21							.188	
1980	22							.188	
1979	23							.188	
1978	24							.188	
1977	25							.188	
1976	26							.188	
1975	27							.188	
1974 & 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.