

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

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

APRIL 2002						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

For Year Ending December 31, 2001

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		
2. Address of Taxpayer		GNC Number		
		Postmark Date		
		Log In Date		
		Entry Person		
		Pre-Audit		
Telephone No.: ()				
Fax No.: ()				
3. Refer all Correspondence to	Name and Title: Address:	Telephone Number ()		
4. Federal ID Number _____ Kentucky Income Tax Number _____ Social Security Number _____		5. Type of Ownership <input type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Individual <input type="checkbox"/> Sub-S Corp <input type="checkbox"/> Other:		
6. Organization	Year: State:	7. Year Kentucky Operations Commenced _____		
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, 2001	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, 2001 • 2001 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



**SCHEDULE B
 DETAILED DESCRIPTION OF COIN-OPERATED TELEPHONES
 IN THE COMMONWEALTH OF KENTUCKY
 AS OF DECEMBER 31, 2001**

Page ____ of ____

Location of Phone Equipment (Establishment/Address and City)	County Location (Name)	Number of Phones	Date of Installation (00/00/01)	Date of Removal (00/00/01)	2001 Total Gross Revenue (Jan.–Dec.)	Monthly Average Gross Revenue (Gross Revenue/ # Months Operated)	2001 Paid Commissions (Jan.–Dec.)	2001 Total Line Charges (Jan.–Dec.)	Name of Local Exchange Carrier
TOTALS					\$	\$	\$	\$	

INSTRUCTIONS

Taxpayers must complete the above schedule reporting all Kentucky coin phones operated during the 12 months of 2001.
 Total gross revenue includes all revenues earned from long distance usage, operator service, call forwarding, coin and all other like sources.
 Please organize your listing by county.
 If space provided is not sufficient, photostatic copies or computer-generated schedules are acceptable.