

Taxpayer Name:

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, money *must* be expressed in US currency at the rate of exchange on December 31, 2002.
 - C. Age is determined by calendar year of purchase whether equipment is new or used. New or used railcars purchased 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. Improvements should 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 and improvements on each age line.
 - J. Factors for age 1 through 28+ are the year 2003 conversion factors for Class 5 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 must be expressed in US currency.

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 and Improvements	I Total Cost (Col. G x Col. H)	J Factor	K Fleet Value (Col. I x Col. J)
2002	1					\$	\$.908	\$
2001	2							.846	
2000	3							.801	
1999	4							.743	
1998	5							.693	
1997	6							.622	
1996	7							.559	
1995	8							.513	
1994	9							.467	
1993	10							.421	
1992	11							.377	
1991	12							.340	
1990	13							.309	
1989	14							.289	
1988	15							.266	
1987	16							.239	
1986	17							.213	
1985	18							.192	
1984	19							.188	
1983	20							.188	
1982	21							.188	
1981	22							.188	
1980	23							.188	
1979	24							.188	
1978	25							.188	
1977	26							.188	
1976	27							.188	
1975 & Prior	28+							.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.