

**REPORT OF PROPERTY AND BUSINESS FACTORS
FOR INTERSTATE RAILROAD AND SLEEPING CAR COMPANIES**



To Accompany Public Service Company Property Tax Return

► *Print or Type Your Answers*

► *Instructions on Reverse*

| | | |
|------------------|--|---|
| Name of Taxpayer | | Return for year ending December 31, 2003 |
|------------------|--|---|

PART I—PROPERTY FACTORS

| | | | | | | |
|------------|----------------------------------|---|-------------------|--|------------------------------|--|
| M 1 | Distribution of Property: | | | | | |
| | | (A) Original Cost to December 31, 20____ | | (B) Changes in property since computation subsequent to December 31, 20____ | | |
| | | (1) Total Property | (2) Total Road | (1) Additions to Road | (2) Retirements from Road | (3) Net additions of Equip. and Gen. Exp. |
| | Total Everywhere | | | | | |
| | In Kentucky | | | | | |
| | Percent in Kentucky | | | | | |

| | | | | | |
|------------|--|--|------------------|-------------------|---------------------|
| M 2 | Distribution of Mileage: | | | | |
| | | | Total Everywhere | Total in Kentucky | Percent in Kentucky |
| | (A) Mileage owned, operated, leased and controlled | Main track | | | |
| | | All track excluding trackage rights | | | |
| | (B) Total mileage operated | Main track | | | |
| | | All track excluding trackage rights | | | |
| | (C) Mileage not operated | Main track | | | |
| | | All track excluding trackage rights | | | |

PART II—BUSINESS FACTORS

| | | | | | | | |
|------------|---------------|-------------------|------------------|------------|----------------------------|-------------------|------------------|
| (A) | Traffic Units | Total in Kentucky | Total Everywhere | (B) | Car and Locomotive Miles | Total in Kentucky | Total Everywhere |
| | Ton Miles* | | | | (1) Car miles* | | |
| | | | | | (2) Locomotive miles | | |
| | Total | | | | Total | | |
| | Percent | | 100% | | Percent | | 100% |
| | Tons Loaded | | | | (C) Gross Receipts* | | |
| | Tons Unloaded | | | | Percent | | 100% |

*Exclude amounts applicable to private cars which are individually taxed.

INSTRUCTIONS FOR SCHEDULE M

If the space provided on this form is not sufficient, attach a separate schedule. This schedule must be 8½ x 11" (commercial size). Print on the upper right corner the letter **M**. If another party uses your car mark and is responsible for payment of taxes for their railcars, provide name of responsible party.

M 1—DISTRIBUTION OF PROPERTY

Taxpayer is required to give:

- (A) The original cost to beginning of calendar year of:
 - (1) All property
 - (2) All property classified as road

 - (B) The changes in property during the calendar year:
 - (1) Additions to road
 - (2) Retirements from road
 - (3) Net additions or net retirements to equipment and general expenditures
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M 2—DISTRIBUTION OF MILEAGE

Taxpayer is required to give main track mileage and all track mileage excluding trackage rights as of the close of the year for which the report is made for items (A), (B) and (C). The amounts on line (A) minus the amounts on line (B) should be equal to the amounts on line (C).

- (B) In this item, taxpayer's proportion of operated road held by it as a joint or common owner, or under a joint lease, or under any joint arrangement, must be included.
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M 3—BUSINESS FACTORS

- (C) Gross receipts: Give amount of railway operating revenues assignable to Kentucky and total railway operating revenues. Give percent in Kentucky of this total railway operating revenues.