

## BUSINESS SUMMARY BY TAXING JURISDICTION



As of December 31, 2004

Page \_\_\_\_\_

Name of Taxpayer \_\_\_\_\_

*INSTRUCTIONS ON REVERSE*

(1) Name of Taxing Jurisdiction	(2) Gross Revenues	(3) Customers/ Subscribers	(4) Pops	(5) Actual Mileage (pipe, lines, etc.)	(6) Departures	(7) Enplane Passengers	(8) Deplane Passengers	(9) Enplane Freight, Express and Mail	(10) Deplane Freight, Express and Mail
<b>GRAND TOTALS ►</b>									

**NOTE:** The totals for each column must balance to the total Kentucky values indicated on Schedule L.

**Bargelines must list on this sheet the Kentucky waterways traveled. Kentucky waterways include the Ohio (90%), Mississippi (50%), Cumberland (100%), Tennessee (100%), Green (100%), Big Sandy (50%) and Tradewater (100%) rivers.**

**INSTRUCTIONS  
FOR  
SCHEDULE I**

**BUSINESS SUMMARY BY TAXING JURISDICTION**

*This form must contain a summary of the business activity within each taxing jurisdiction measured by gross revenues, customers/subscribers, pops, actual mileage, pipeline miles, departures, enplane and deplane passengers, and enplane freight, express and mail.*

- (1) Under "Name of Taxing Jurisdiction," list the county name first, next the school district(s) (county common or independent), then the cities, fire districts, watershed districts, soil conservation districts, garbage district, ambulance district and all other special taxing jurisdictions. A list of possible taxing jurisdictions is available from the Department of Revenue's Web site at [www.revenue.ky.gov](http://www.revenue.ky.gov) and from the Office of Property Valuation, Division of State Valuation.
- (2) Under the column "Gross Revenues," indicate the gross operating revenues generated from your public service operation in each taxing jurisdiction.
- (3) Under the column "Subscribers," indicate the number of subscribers/customers in each taxing jurisdiction. Cable television and telecommunication companies such as cellular, long distance carriers, resellers of WATS, 2-way radio, nonfacility-based long distance carriers must report the number of customers in each taxing jurisdiction along with mileage figures.
- (4) Under the column "Pops," indicate the number of persons within your licensed population area in each taxing jurisdiction.
- (5) Under the column "Actual Mileage," indicate the miles of pipeline, telephone lines, cable lines, total actual miles operated, etc., in each taxing jurisdiction.
- (6) Under the column "Departures," indicate the number of takeoffs from an airport in each taxing jurisdiction.
- (7) Under the column "Enplane Passengers," indicate the total number of passengers loaded.
- (8) Under the column "Deplane Passengers," indicate the total number of passengers unloaded.
- (9) Under the column "Enplane Freight, Express and Mail," indicate the total tons of freight, express and mail loaded.
- (10) Under the column "Deplane Freight, Express and Mail," indicate the total tons of freight, express and mail unloaded.

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 **I**. Computer-generated schedules are also acceptable. If a multiple county **I** is submitted, attach a summary sheet. Furthermore, taxpayers may also file this required information on a 3½" computer disk, formatted in a manner specified by the Office of Property Valuation. Contact the Office of Property Valuation, Division of State Valuation, for instructions.

**SUBMIT ONE ORIGINAL COPY—DO NOT SEND ADDITIONAL COPIES**