

PART II **2005 Public Service Company Property Tax Return For Railroad Car Line (For Year Ending December 31, 2004)**
DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK OWNED AND/OR LEASED

Instructions and/or Explanation for Completing Part II, A Through K and Bottom Line Totals

- 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, 2004.
 - 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. Report the car number, or the first and last numbers in the car numbering series, for **all** cars in your total fleet of rolling stock (owned and/or leased) whether they traveled in Kentucky or not.
 - E. Report Car Mark, also known as Car Initial, assigned to your car number or series whether registered or not in The Official Railway Equipment Register.
 - 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 must 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 2005 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 2 of ____ *If additional space is needed, attach a separate schedule or make copies of this page for each car class.*

Car Class (*check one*) Refrigerator Tank Other (specify) _____

B. Money must be expressed in US currency.

C		D	E	F	G	H	I	J	K
Age by Year of Purchase Whether New or Used		Car No. or First and Last No. of Series for Total Fleet of Rolling Stock Whether Traveled in KY or Not	Reporting Car Mark Also Known as Car Initial	A.A.R. Car Type Code	Number of Units (Cars in Number Series)	Unit Cost and Improvements	Total Cost (Col. G x Col. H)	Factor	Fleet Value (Col. I x Col. J)
2004	1					\$	\$.929	\$
2003	2							.870	
2002	3							.819	
2001	4							.763	
2000	5							.708	
1999	6							.641	
1998	7							.569	
1997	8							.508	
1996	9							.457	
1995	10							.410	
1994	11							.376	
1993	12							.342	
1992	13							.309	
1991	14							.276	
1990	15							.250	
1989	16							.227	
1988	17							.212	
1987	18							.196	
1986	19							.188	
1985	20							.188	
1984	21							.188	
1983	22							.188	
1982	23							.188	
1981	24							.188	
1980	25							.188	
1979	26							.188	
1978	27							.188	
1977 & 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.