61A202 (8-10) Commonwealth o DEPARTMENT C	of Kentucky	2011 PUBLIC SERVICE COMPANY PROPERTY TAX RETURN				File by April 30, 2011 with: Office of Property Valuation Public Service Section 501 High Street, Fourth Floor			
OFFICE USE ONLY			OR RAILROAD CAR LINE			Station 32			
PMD =		_	ar Ending December 31, 2010			(502) 564-8.			
GNC # C			-	1		Fax (502) 50			
		xpayer mailing label G LABEL INFORMA		Revenue the of any perso including ra kind of railro not limited t freight or sin before April in Kentucky of Property stock of each	authority to va on or business ilroad car line oad car in or th to, flat, tank, ro nilar type car. 30 of each year during the pre Valuation will company allo	alue and ass performin e companie nrough Ken efrigerator This retur r, covering eceding cale l determin pcable to Ke	nts the Department of sess all of the property any public service, es which operate any ntucky including, but , passenger, sleeping, n must be filed on or the movement of cars endar year. The Office e the value of rolling entucky, based on 100 y the taxpayer of the		
Complete item	s A–F and PART	I through PART III b	elow.	assessment.	A taxpayer n	nay reques	t a 30-day extension		
A. Taxpayer N	Jame			date of the	tax return (KI	RS 136.130)	ested before the due All late filings will		
B. Taxpayer C	entral Office Add	lress		be subject to a minimum penalty of 10 percent of the total taxes due. The penalty for failure to file is 20 percent of the total taxes due (KRS 132.290). Furthermore, anyone who willfully fails to file shall be fined \$1,000, and \$50 for each day after April 30 (KRS 136.990). F. (<i>Complete if different from items A–B</i>)					
C. Telephone ()		\ \	For agents, e	etc., a current p	vower of at	torney must be on file		
÷ .	·	, ,)	with the Kentucky Department of Revenue. Send tax bills and all correspondence to:					
	ederal ID Numb	per:							
E. Type Owne	•			Title Address					
		rship 🛛 Foreign ecify)		Telephone ()	Eax N	Io. ()		
PART I Nam	you have more th		attach a separate sch	edule listing t	arate schedule nose for which k(s) Identified terchanges	n you are ro Miles	copies of this page. If esponsible for the tax Traveled Over Each Iroad in Kentucky		
(The total miles	s on this line must	equal the total of Col	umn D in Part III.)		TOTAL				
PART II—Con below.	nplete Part II on the	reverse side for each car	r classification in the to	tal fleet of rollin	g stock before c	completing	Part III Summary		
PART III SUMMARY	traveled everywh and total mileage	rigerator, tank or other (ere must pertain to Col in Kentucky must inclu ere during calendar yea	umn B total number of ide loaded and unloade	units forward ed miles. You m	ed from Part II nust attach a su	. Total mile mmarized	s traveled everywhere schedule of total miles		
A Car Class	B Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)	C Total Miles Traveled Everywhere in the U.S., Canada and Mexico by Total Fleet of Rolling Stock	D Total Mileage in Kentucky (Forwarded from Part I)	E Total Kentucky Percent (Total D ÷ Total C)	F Total Fl Value (Forwardee Part II, Ce Totals	e d from ol. K,	G Total Kentucky Taxable Value (E x F)		
1. Refrigerator									
2. Tank									
3. Other									
TOTALS									
		erjury, that this returr dge and belief is a true	e, correct and complet		edules and sta	tements) h	as been examined by		

SignatureTitleDate(Note: For agents, etc., a current power of attorney must be on file with the Kentucky Department of Revenue.)Electronic filings are acceptable and encouraged. Submit your tax return to uma.jaganathan@ky.gov

61A	202 (8-10	I) Taxpayer Name:					
PART II		2011 Public Service Company Property Tax Return For Railroad Car Line (For Year Ending December 31, 2010) DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK OWNED AND/OR LEASED					
Inst	ructions	and/or Explanation for Completing Part II, A Through K and Bottom Line Totals					
А.	A. Number the page and classify railcars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopp poultry, stock, etc.). For car classification marked other, please specify.						
B.	If taxpa	yer is based in a foreign country, money <i>must</i> be expressed in US currency at the rate of exchange on December 31, 2010.					
C.	C. Age is determined by year of purchase or acquisition whether equipment is new or used. New or used railcars purchased acquired in the prior year are age 1 and so forth. You should contact your lessor for leased car ages or report the year the lea agreements originated.						
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 s (owned and/or leased) whether they traveled in Kentucky or not.						
E.	-	Car Mark, also known as Car Initial, assigned to your car number or series whether registered or not in The Official Railway nent Register.					
F. G.		tion of American Railroads four-position alphanumeric code designating type car and general physical description. r of Units is the actual number of railcars in the car number series reported in previous Column D.					
H.	Unit Co	ost is the amount you paid for each rail car in the car numbering series. Improvements must be reported on a separate line at r and age of the actual improvement. Contact your lessor for unit cost of leased cars or multiply your yearly lease payment					
I.		y Column G by Column H to report the total cost of railcars and improvements on each age line.					
J.	Factors	for age 1 through 29+ are the year 2011 conversion factors for Class 5 tangible personal property with a 6 percent better- allowance.					
К.		y Column I by Column J for reporting the Fleet Value of railcars reported on each age line.					
TOT	ALS: Se	eparately total Columns G, I and K, and forward the separate totals of Column G* and Column K** as instructed below.					
	D 0						

Ι

K

J

Page 2 of _____ If additional space is needed, attach a separate schedule or make copies of this page for each car class. А.

Car Class (*check one*) Car Class (*check one* \Box Other (specify) _

B. Money m	ust be expressed in U	JS currenc	y.		
С	D	Е	F	G	Н
Age by Year of	Car No. or First and	Reporting	A.A.R.	Number	
Purchase	Last No. of Series for	Car Mark		of Units	Unit Cos
or Acquisition	Total Fleet of Rolling	Also	Car	(Care in	and

Age by Ye Purcha or Acquis Whether or Use	ise sition New	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)
2010	1					\$	\$.914	\$
2009	2							.823	
2008	3							.791	
2007	4							.756	
2006	5							.741	
2005	6							.712	
2004	7							.681	
2003	8							.626	
2002	9							.564	
2001	10							.503	
2000	11							.447	
1999	12							.404	
1998	13							.358	
1997	14							.320	
1996	15							.288	
1995	16							.259	
1994	17							.237	
1993	18							.215	
1992	19							.195	
1991	20							.188	
1990	21							.188	
1989	22							.188	
1988	23							.188	
1987	24							.188	
1986	25							.188	
1985	26							.188	
1984	27							.188	
1983	28							.188	
1982 8- Brian	20.							100	
& Prior	29+				*			.188	**
TOTAL	S						\$		\$

*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.