61A202 (8-11) Commonwealth of Kentucky DEPARTMENT OF REVENUE			2012 PUBLIC SERVICE COMPANY			File by April 30, 2012 with: Office of Property Valuation Public Service Section Fourth Floor, Station 32	
OFFICE USE ONLY			ROPERTY TAX RETURN OR RAILROAD CAR LINE			501 High St	
PMD =			_		Frankfort, Kentucky 40601-210 (502) 564-8175		
GNC # C		For Yea	r Ending Decen	nber 31, 2	011	Fax (502) 504-81	
(Office use only)	) Place current ta	xpayer mailing label	here.	Revenue the of any perso including ra kind of railr not limited freight or sin before April in Kentucky of Property	authority to va on or business ilroad car line oad car in or th to, flat, tank, r milar type car. 30 of each yea during the pre Valuation wil	lue and ass performin companie trough Ken efrigerator This retur r, covering ceeding calo l determin	nts the Department of sess <b>all</b> of the property of 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
		G LABEL INFORMA I through PART III b		percent of fa	air cash value A taxpayer n	, and notif	y the taxpayer of the st a 30-day extension uested before the due
A. Taxpayer N	Jame			date of the	tax return (Kl	RS 136.130	). All late filings will
B. Taxpayer C	entral Office Add	lress		taxes due. T total taxes d willfully fail day after Ap	he penalty for lue (KRS 132.2	failure to f 290). Furth be fined \$1, 6.990).	10 percent of the total ile is 20 percent of the ermore, anyone who ,000, and \$50 for each 
<u> </u>			、 、	For agents, e	etc., a current	vower of at	torney must be on file
C. Telephone (			)		tucky Departr lls and all co		
D. Taxpayer F	ederal ID Numb	ber:		Name		-	
E. Type Owne	ership:						
		rship 🛛 Foreign ecify)			)		Io. ( )
PART I	include loaded a mileage in Kentu you have more t	nd unloaded miles. T ucky (Part III). If addi han one car mark, also he cars traveled in Ker	of car and car mark of The total miles travelet tional space is needed attach a separate sch ntucky. Kind or Class	ed over each r l, attach a sep edule listing t	ailroad in Ker arate schedule	ntucky (Pa e or make o n you are re	rt I) must equal total copies of this page. If
	Traveled in Kentu		of Cars		terchanges		lroad in Kentucky
· · · · · · · · · · · · · · · · · · ·	.1 • 1•						
		t equal the total of Col		. 1	TOTAL	1.0	
PART III SUMMARY	Classify cars as rel traveled everywh and total mileage	frigerator, tank or other ere must pertain to Col in Kentucky must inclu	r classification in the to (which includes but not lumn B total number of ude loaded and unload ar 2011 sorted by state i	limited to, box units forward ed miles. You n	, flat, gondola a ed from Part II 1111 attach a su	nd hopper . Total mile mmarized	). Column C total miles s traveled everywhere schedule of total miles
<b>A</b> Car Class	<b>B</b> Total Number of Units (Cars) in in Total Fleet of Rolling Stock (Forwarded from Part II, Col. G)	<b>C</b> 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 Valu (Forwarde Part II, C Totals	e d from ol. K,	<b>G</b> Total Kentucky Taxable Value (E x F)
1. Refrigerator							
2. Tank							
3. Other							
TOTALS							
			I n (including any accor e, correct and complet Print		edules and sta	tements) h	as been examined by

 Signature
 Title
 Date

 (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.

61A202 (8-11)

Taxpayer Name:

PAR	2012 Public Service Company Property Tax Return For Railroad Car Line (For Year Ending December 31, 2011) DETAILED FLEET DESCRIPTION AND COST OF TOTAL ROLLING STOCK OWNED AND/OR LEASED					
Instru	ions and/or Explanation for Completing Part II, A Through K and Bottom Line Totals					
А.	umber the page and classify railcars as refrigerator, tank or other (which includes box, dump, flat, furniture, gondola, hopp	ber				
	oultry, stock, etc.). For car classification marked other, please specify.					
B.	taxpayer is based in a foreign country, money must be expressed in US currency at the rate of exchange on December 31, 201	1.				
C.	ge is determined by year of purchase or acquisition whether equipment is new or used. New or used railcars purchased	01				
	quired in the prior year are age 1 and so forth. You should contact your lessor for leased car ages or report the year the	ase				
	reements 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 stock
	(owned and/or leased) whether they traveled in Kentucky or not.

- 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 amount you paid for each rail car in the car numbering series. Improvements must be reported on a separate line at the year and age of the actual improvement. Contact your lessor for unit cost of leased cars or multiply your yearly lease payment by factor nine.
- 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 29+ are the year 2012 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*)  $\Box$  Refrigerator  $\Box$  Tank  $\Box$  Other (specify) \_

B.	Money must	be expressed in	US currency.
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$\frac{B. Mor}{C}$	icy III	D	E	y. F	G	Н	I	J	K
Age by Ye Purcha or Acquis Whether I or Use	se ition New d	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	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)
2011	1					\$	\$	.927	\$
2010	2							.875	
2009	3							.788	
2008	4							.774	
2007	5							.740	
2006	6							.727	
2005	7							.659	
2004	8							.627	
2003	9							.574	
2002	10							.517	
2001	11							.460	
2000	12							.411	
1999	13							.370	
1998	14							.328	
1997	15							.293	
1996	16							.263	
1995	17							.237	
1994	18							.224	
1993	19							.201	
1992	20							.188	
1991	21							.188	
1990	22							.188	
1989	23							.188	
1988	24							.188	
1987	25							.188	
1986	26							.188	
1985	27							.188	
1984	28							.188	
1983 & Prior	29+							.188	
TOTAL					*		\$		**

\*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.

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.