



**2017**  
**CARLINE COMPANY ANNUAL REPORT**

MAIL TO: South Carolina Department of Revenue, Carline, Columbia, SC 29214-0307

File Number

FOR THE TAX ASSESSMENT YEAR JANUARY 1 THROUGH DECEMBER 31, 2016.  
(Report due on or before April 15, 2017.) A penalty will be applied after this date.

OFFICE USE ONLY

Exact Firm or Corporation Name

Exact Address of Principal Place of Business

Nature of Firm or Corporation: \_\_\_\_\_

Federal Identification/Social Security Number: \_\_\_\_\_ Date of Organization: \_\_\_\_\_

The State under the Laws of which Company was Organized: \_\_\_\_\_

**NAME AND ADDRESS OF PERSON TO WHOM CORRESPONDENCE AND TAX NOTICES SHOULD BE SENT:**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Telephone Number \_\_\_\_\_  
Fax Number \_\_\_\_\_

**PRINCIPAL OFFICERS**

TITLE	NAME	ADDRESS
President:	_____	_____
Vice-President:	_____	_____
Secretary:	_____	_____
Treasurer:	_____	_____
Manager:	_____	_____
Other:	_____	_____

- 1. Total of Column 8 page 2 (Depreciated Value)..... 1. ▶ \_\_\_\_\_ .00
- 2. Total of Column B page 3 (Total Miles)..... 2. ▶ \_\_\_\_\_
- 3. Total of Column C page 3 (Total Miles in South Carolina)..... 3. ▶ \_\_\_\_\_

**CAR DESCRIPTION AND COST DATA**  
 Include All Private Cars Owned, Leased or Sold During Any Part of the Calendar Year  
 List Cars or Car Groups by Year  
 Depreciation Schedule and Multiplier is located on page 4.

Description (Include car letters and type of car: hopper, tank, box, etc.)	A.A.R. Car Type Code	Car Numbers From: To:	Number of Cars Owned And Leased During <b>2016</b>	Year Acquired	Original Cost Upon Acquisition	Multiplier (From page 4)	Depreciated Value (Column 6 Times Column 7)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
TOTAL							*

\* Enter total of Column 8 on line 1 of page 1.



DEVELOPMENT OF FIGURES FOR COLUMN 7

The "Original Cost" Figures in Column 6, Page 2 on the return must be multiplied by the appropriate multiplier shown in the schedule below. Normal depreciation rates of railroad cars are considered to be at a rate of 7.5% annually on a straight line basis with 10% residual.

DEPRECIATION SCHEDULE AND MULTIPLIER  
FOR CONVERTING COSTS OF FREIGHT TRAIN CARS  
TO DEPRECIATED VALUE

Year Acquired	Accrued Depreciation	Multiplier (Depreciated Value)
2016	.075	.925
2015	.15	.85
2014	.225	.775
2013	.30	.70
2012	.375	.625
2011	.45	.55
2010	.525	.475
2009	.60	.40
2008	.675	.325
2007	.75	.25
2006	.825	.175
2005 - Prior	.900	.100

The figure in Column 6 is multiplied by the figure in Column 7 and the result is entered in Column 8. The total of Column 8 will be the present valuation of the cars. For example: a car acquired in 2013 at a cost of \$15,000 (Col. 6) has the cost multiplied by .70 (Col. 7-the multiplier for 2013). The result is \$10,500 which is the present valuation and this figure is entered in Column 8.

EXECUTION AND VERIFICATION

STATE \_\_\_\_\_

COUNTY OF \_\_\_\_\_

I, \_\_\_\_\_, hereby affirm that I \_\_\_\_\_ of the  
(Officer of Firm or Corporation) (Officer of Firm or Corporation)

\_\_\_\_\_, which has its principal place of  
(Name of Firm or Corporation)

\_\_\_\_\_, in the County \_\_\_\_\_ in the State \_\_\_\_\_,  
(Address) (County) (State)

and that the statements on Pages 1 through 3 inclusive are complete, true and correct statements of all matters and things as required by law for Freight Line and Equipment Companies for the tax assessment year January 1 through December 31, 2016.

Sworn to and subscribed before me on this the \_\_\_\_\_ day of \_\_\_\_\_  
\_\_\_\_\_ year

Notary Public