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STATE OF SOUTH CAROLINA
DEPARTMENT OF REVENUE

2018

CARLINE COMPANY ANNUAL REPORT

PT-417
(Rev. 12/11/17)
7026

MAIL TO: South Carolina Department of Revenue, Carline, Columbia, SC 29214-0307
FOR THE TAX ASSESSMENT YEAR JANUARY 1 THROUGH DECEMBER 31, 2017.
(Report due on or before April 15, 2018.) A penalty will be applied after this date.

File Number

OFFICE USE ONLY

New Final Amended

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 6 page 2 (Depreciated Value)..... 1. ▶ _____ .00
- 2. Total of Column C page 3 (Total Miles)..... 2. ▶ _____
- 3. Total of Column D page 3 (Total Miles in South Carolina)..... 3. ▶ _____

14-2901



DEVELOPMENT OF FIGURES FOR COLUMN 6

The "Original Cost" Figures in Column 4, 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

Table with 3 columns: Year Acquired, Accrued Depreciation, Multiplier (Depreciated Value). Rows include years from 2017 down to 2006 - Prior.

The figure in Column 4 is multiplied by the figure in Column 5 and the result is entered in Column 6. The total of Column 6 will be the present valuation of the cars. For example: a car acquired in 2014 at a cost of \$15,000 (Col. 6) has the cost multiplied by .70 (Col. 7-the multiplier for 2014). The result is \$10,500 which is the present valuation and this figure is entered in Column 8.

EXECUTION AND VERIFICATION

I declare that this return including any accompanying schedules and statements have been examined by me and to the best of my knowledge and belief is a true and complete return made in good faith pursuant to the 1976 Code of Laws and amendments.

Taxpayer's Signature Title Date

Accountant's Signature Title Date

Contact Person's Signature Tax Preparer Contact Number

Returns found incomplete or improper will be returned to the taxpayer for completion or amendment.