



2021
CARLINE COMPANY ANNUAL REPORT

Save time and paper by filing your PT-417 on MyDORWAY, our secure online tax portal. Visit **MyDORWAY.dor.sc.gov** to get started.

File Number

Mail to: SCDOR, Carline, PO Box 125, Columbia, SC 29214-0715

Questions? We're here to help. Call 803-898-5222 or email Airlines@dor.sc.gov.

For the tax year from January 1 through December 31, 2020. The report is due on or before April 15, 2021. A penalty will be applied for reports submitted after this date.

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 where the company was organized _____

Contact person for correspondence and tax notices

Name _____ Phone number _____

Street address _____

City _____ State _____ ZIP _____ Fax number _____

Principal officers

Title	Name	Address
President	_____	_____

Vice-President _____

Secretary _____

Treasurer _____

Manager _____

Other _____

1. Total from Column 6 on page 2 (depreciated value)..... 1. ▶ _____ .00

2. Total from Column C on page 3 (total miles)..... 2. ▶ _____

3. Total from Column D on 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 on page 4.

Corporation Name:

FEIN:

1 Description (hopper, tank, box, etc.)	2 Number of cars	3 Year acquired	4 Original cost upon acquisition	5 Multiplier (from page 4)	6 Depreciated value (Column 4 multiplied by Column 5)
Total					*

* Enter total from Column 6 on line 1 of page 1.

Development of Figures for Column 6

The "Original Cost" figures on page 2, Column 4 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)
2020	.075	.925
2019	.15	.85
2018	.225	.775
2017	.30	.70
2016	.375	.625
2015	.45	.55
2014	.525	.475
2013	.60	.40
2012	.675	.325
2011	.75	.25
2010	.825	.175
2009 - Prior	.900	.100

Multiply Column 4 by Column 5 and enter in Column 6. The total of Column 6 will be the present valuation of the cars. For example: a car purchased in 2017 for \$15,000 (Column 4) is multiplied by .70 (Column 5 - the multiplier for 2017 as shown above). The result is \$10,500, which is the present valuation. Enter \$10,500 in Column 6.

Execution and Verification

I declare that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief, is true and complete.

Taxpayer's signature	Title	Date
----------------------	-------	------

Accountant's signature	Title	Date
------------------------	-------	------

Contact person's signature	Tax preparer	Contact number
----------------------------	--------------	----------------

You will be required to amend or complete incorrect or incomplete returns.