



**UTILITY AND RAILROAD COMPANIES
PROPERTY TAX RETURN**

FOR YEAR ENDING _____

FILE NUMBER:
FEIN:
TELEPHONE:
FAX NUMBER:

The following information, where applicable, must be submitted to the Department of Revenue on or before the last day of the fourth month after the close of the taxpayer's accounting period, after which an appropriate penalty will be applied as provided by law.

- 1) This form completed in detail including distribution information as to gross investment in each taxing district. Forms enclosed.
- 2) A copy of the annual report of Utility or Railroad filed with the South Carolina Public Service Commission, Annual Report of the Company (financial) or USDA-REA Financial and Statistical Report (Form 7).
- 3) A certification of Pollution Control Equipment- gross investment and depreciation schedule.
- 4) A list of licensed vehicles- investment and depreciation schedule.
- 5) A complete explanation of the method used to determine exempt property when applicable.
- 6) Attach a schedule of construction work in progress that was capitalized for South Carolina. A separate list between real and personal property is required.
- 7) A detailed list of non-operating (non-utility) real property by tax map number.

Interstate Companies- In addition to the above information, companies not operating solely in South Carolina should file the following:

- 1) A copy of the annual report to a Federal Regulating Board.

2) Allocation information

Total Revenues	_____
South Carolina Revenues	_____
Total Net Operating Income	_____
South Carolina Net Operating Income	_____
Total Gross Investment	_____
South Carolina Gross Investment	_____
Total Net Investment	_____
South Carolina Net Investment	_____

(over) _____



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 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

Tax Preparer / Contact Phone Number

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

Mail completed returns to:

South Carolina Department of Revenue
Utilities
Columbia, SC 29214-0306

