	1350	С	DEPARTME	SOUTH CAROLINA NT OF REVENUE 2016 NY ANNUAL REPORT	PT-417 (Rev. 12/10/12) 7026
MAIL	.TO: South	, Columbia, SC 29214-0307	File Number		
FOR THE TAX ASSESSMENT YEAR JANUARY 1 TH (Report due on or before April 15, 2016.) A penalty will be a					OFFICE USE ONLY
			Exact Firm or C	Corporation Name	
		E	Exact Address of Prin	cipal Place of Business	
Nature	e of Firm or	Corporation:			
Feder	al Identifica	tion/Social Security Nu	ımber:	Date of Organiza	tion:
The S	State under	the Laws of which Con	npany was Organize	d:	
NAME		RESS OF PERSON T			ES SHOULD BE SENT:
PRIN		ICERS			
TITLE Presic		NAME		ADDRESS	
Treas	urer:				
Manag	ger:				
Other	:				
1. Tota	al of Colum	n 8 page 2 (Depreciate	ed Value)	1. ▶	.00
2. Tota	al of Colum	n B page 3 (Total Miles	s)	2. ▶	
3. Tota	al of Colum	n C page 3 (Total Mile	s in South Carolina).	3. ▶ 14-2901	

	Include All F	Private Cars	CAR DESCF Owned, Lea List Cars	RIPTION AN ased or Sold s or Car Gro	ID COST DATA During Any Part of th ups by Year	ne Calendar Year	
Description (Include car letters and type of car: hopper, tank, box,etc.)	A.A.R. Car Type Code	Depreciat Car Numbers From: To:		e and Multip Year Acquired	During Any Part of th ups by Year Dier is located on pag Original Cost Upon Acquisition	e 4. Multiplier (From page 4)	Depreciated Value (Column 6 Times Column 7)
(1)	(2)	(3)	2015 (4)	(5)	(6)	(7)	(8)
TOTAL							*

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

CAR MILEAGE:

Total miles everywhere (shown by Railroads listed alphabetically) and in South Carolina during year. (The total mileage loaded and unloaded should be reported.)

A Name of Railroad (List Alphabetically)	B Total Miles Everywhere (Loaded and Unloaded)	C Total South Carolina Miles (Loaded and Unloaded)
		%
Total	*	**

* Enter total of Column B on line 2 of page 1.

** Enter total of Column C on line 3 of page 1.

12-37-975 AMENDED RETURN

"The Department may permit any person to substitute an amended return for the original return up to the last day prescribed for filing the return, including any extension of time granted by the Department. The Department in its discretion may accept or reject an amended return filed after the time prescribed for filing the return. An amended return may not operate to start or extend the limitation period for assessment and collection of taxes."

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)
2015	.075	.925
2014	.15	.85
2013	.225	.775
2012	.30	.70
2011	.375	.625
2010	.45	.55
2009	.525	.475
2008	.60	.40
2007	.675	.325
2006	.75	.25
2005	.825	.175
2004 - 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 2012 at a cost of \$15,000 (Col. 6) has the cost multiplied by .70 (Col. 7-the multiplier for 2012). 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)	
(Name of Firm or C		State		
(Address)	(County)		(State)	
and that the statements on Pages 1 through things as required by law for Freight Line an December 31, 2015.				
Sworn to and subscribed before me on this the	e	 day of	year	