MAIL TO: South Carolina Department of Revenue, Carline, Columbia, SC 29214-0715
FOR THE TAX ASSESSMENT YEAR JANUARY 1 THROUGH DECEMBER 31, 2018. (Report due on or before April 15, 2019.) A penalty will be applied after this date.NewFinal

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: $\qquad$ Date of Organization: $\qquad$
The State under the Laws of which Company was Organized: $\qquad$
NAME AND ADDRESS OF PERSON TO WHOM CORRESPONDENCE AND TAX NOTICES SHOULD BE SENT:



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.
Corporation Name:

| $\begin{gathered} 1 \\ \text { Description } \\ \text { (hopper, tank, box,etc.) } \end{gathered}$ | $\begin{gathered} 2 \\ \begin{array}{c} \text { Number } \\ \text { of } \\ \text { Cars } \end{array} \end{gathered}$ | $\begin{gathered} \begin{array}{c} 3 \\ \text { Year } \\ \text { Acquired } \end{array} \end{gathered}$ | Original Cost Upon Acquisition |  | $\begin{gathered} 6 \\ \text { Depreciated } \\ \text { Value } \\ \text { Column } 4 \\ \text { multiplied by Column 5) } \end{gathered}$ |
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| TOTAL |  |  |  |  |  |

* Enter total of Column 6 on line 1 of page 1.
(Depreciated Value)


CAR MILEAGE:
Total miles everywhere (shown by Railroads listed alphabetically) and in South Carolina during year. (Report total loaded and unloaded mileage.)

Corporation Name:
FEI Number:

| A <br> A.A.R. Number/Car Mark | B <br> Name of Railroad | Total Miles Everywhere (Loaded and Unloaded)** | D*** <br> Total South Carolina Miles (Loaded and Unloaded) ${ }^{* * *}$ |
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| Total |  | ** | *** |
| **Enter total of Column C on line 2 of page 1. <br> (Total Mile Everywhere Loaded \& Unloaded) |  | ***Enter total of Column D on line 3 of page 1. <br> Total South Carolina Miles Loaded \& Unloaded) |  |

## 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."

## 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

| Year <br> Acquired | Accrued <br> Depreciation | Multiplier <br> (Depreciated <br> Value) |
| :---: | :---: | :---: |
|  |  |  |
| 2018 | .075 | .925 |
| 2017 | .15 | .85 |
| 2016 | .225 | .775 |
| 2015 | .30 | .70 |
| 2014 | .375 | .625 |
| 2013 | .45 | .55 |
| 2012 | .525 | .475 |
| 2011 | .60 | .40 |
| 2010 | .675 | .325 |
| 2009 | .75 | .25 |
| 2008 | .825 | .175 |
| 2007 - Prior | .900 | .100 |

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 2015 at a cost of $\$ 15,000$ (Col. 6) has the cost multiplied by .70 (Col. 7-the multiplier for 2015). 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. |  |  |

