1350

dor.sc.gov





state of south carolina
DEPARTMENT OF REVENUE
2019
CARLINE COMPANY ANNUAL REPORT **PT-417** (Rev. 12/06/18) 7026

MAIL TO: South Carolina Department of Revenue, Carline, C FOR THE TAX ASSESSMENT YEAR JANUARY 1 THROUGH	File Number	
(Report due on or before April 15, 2019.) A penalty will be app	OFFICE USE ONLY	
☐ New ☐ Final ☐ Amended		OFFICE USE ONLY
Exact Firm or Co	rporation Name	
5 - 1 A I I (D) - 1	The state of Devices	
Exact Address of Princi	pai Place of Business	
Nature of Firm or Corporation:		
Federal Identification/Social Security Number:	Date of Organization	on:
The State under the Laws of which Company was Organized:		
NAME AND ADDRESS OF PERSON TO WHOM CORRESPO	ONDENCE AND TAX NOTICES	SHOULD BE SENT:
	Telephone Numb	er
	Fax Number	
PRINCIPAL OFFICERS		
TITLE NAME	ADDRESS	
President:		
Vice-President:		
Secretary:		
Treasurer:		
Manager:		
Other:		
Total of Column 6 page 2 (Depreciated Value)		
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	



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:			FEI Number:	i	
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 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 A.A.R. Number/Car Mark	B Name of Railroad	C** Total Miles Everywhere (Loaded and Unloaded)**	D*** Total South Carolina Miles (Loaded and Unloaded)***
Total		**	***

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."

^{**}Enter total of Column C on line 2 of page 1. (Total Mile Everywhere Loaded & Unloaded)

^{***}Enter total of Column D on line 3 of page 1.
Total South Carolina Miles Loaded & Unloaded)



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

Accrued	Multiplier
Depreciation	(Depreciated
•	` Value)
	,
075	.925
.15	.85
.225	.775
.30	.70
.375	.625
.45	.55
.525	.475
.60	.40
.675	.325
.75	.25
.825	.175
.900	.100
	.30 .375 .45 .525 .60 .675 .75

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
1 , 0		
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.