

Annual Private Car Line Report

OF THE

COMPANY

ADDRESS

FOR THE YEAR ENDING DECEMBER 31, 2020

TO THE

LOUISIANA TAX COMMISSION

Post Office Box 66788 – Baton Rouge, LA 70896 – 225.219.0339



SCHEDULE NO. 1

ANNUAL PRIVATE CAR LINE REPORT
OF THE

MADE TO THE
LOUISIANA TAX COMMISSION
(UNDER ACT 703 OF 1976)

For the Year Ending December 31, 2020

Schedules to be filed with the Louisiana Tax Commission, Post Office Box 66788, Baton Rouge, LA 70896, on or before April 1st.

If a corporation, indicate the State or Country of incorporation:	
Location of principal office:	
Location of principal business establishment in Louisiana:	
Location of primary business connection in Louisiana:	
Name of Company Agent:	
Address of Such Agent:	
Name of Agent upon whom process may be served:	
Address of Such Agent:	

Prepared By:	Phone Number:
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Name and Address of Officer to whom correspondence concerning this report should be addressed:

NAME:	ADDRESS:		
TITLE:			
PHONE NUMBER:	CITY	STATE	ZIP CODE
FAX NUMBER:	E-MAIL:		

NAME AND ADDRESS OF OFFICERS

TITLE	NAME	ADDRESS
PRESIDENT:		
VICE-PRESIDENT:		
SECRETARY:		
TREASURER:		
GENERAL MANAGER:		
GEN. SUPERINTENDENT:		

SCHEDULE NO. 2

PRIVATE CAR LINE COMPANY

CARS OWNED OR LEASED	
1	2014
2	2015
3	2016
4	2017
5	2018
6	2019
7	2020
8	2021
9	2022
10	2023
11	2024
12	2025
13	2026
14	2027
15	2028
16	2029
17	2030
18	2031
19	2032
20	2033
21	2034
22	2035
23	2036
24	2037
25	2038
26	2039
27	2040
28	2041
29	2042
30	2043
31	2044
32	2045
33	2046
34	2047
35	2048
36	2049
37	2050
38	2051
39	2052
40	2053
41	2054
42	2055
43	2056
44	2057
45	2058
46	2059
47	2060
48	2061
49	2062
50	2063
51	2064
52	2065
53	2066
54	2067
55	2068
56	2069
57	2070
58	2071
59	2072
60	2073
61	2074
62	2075
63	2076
64	2077
65	2078
66	2079
67	2080
68	2081
69	2082
70	2083
71	2084
72	2085
73	2086
74	2087
75	2088
76	2089
77	2090
78	2091
79	2092
80	2093
81	2094
82	2095
83	2096
84	2097
85	2098
86	2099
87	2100
88	2101
89	2102
90	2103
91	2104
92	2105
93	2106
94	2107
95	2108
96	2109
97	2110
98	2111
99	2112
100	2113
101	2114
102	2115
103	2116
104	2117
105	2118
106	2119
107	2120
108	2121
109	2122
110	2123
111	2124
112	2125
113	2126
114	2127
115	2128
116	2129
117	2130
118	2131
119	2132
120	2133
121	2134
122	2135
123	2136
124	2137
125	2138
126	2139
127	2140
128	2141
129	2142
130	2143
131	2144
132	2145
133	2146
134	2147
135	2148
136	2149
137	2150
138	2151
139	2152
140	2153
141	2154
142	2155
143	2156
144	2157
145	2158
146	2159
147	2160
148	2161
149	2162
150	2163
151	2164
152	2165
153	2166
154	2167
155	2168
156	2169
157	2170
158	2171
159	2172
160	2173

If cars owned and operated by company reporting are operated under any other name or names, give statement of this fact:

[illegible]

RECONCILIATION OF RAIL CARS TO RAILROAD EQUIPMENT REGISTER									
1	2	3	4	5	6	7	8	9	10
11	12	13	14	15	16	17	18	19	20
21	22	23	24	25	26	27	28	29	30
31	32	33	34	35	36	37	38	39	40
41	42	43	44	45	46	47	48	49	50
51	52	53	54	55	56	57	58	59	60
61	62	63	64	65	66	67	68	69	70
71	72	73	74	75	76	77	78	79	80
81	82	83	84	85	86	87	88	89	90
91	92	93	94	95	96	97	98	99	100
101	102	103	104	105	106	107	108	109	110
111	112	113	114	115	116	117	118	119	120
121	122	123	124	125	126	127	128	129	130
131	132	133	134	135	136	137	138	139	140
141	142	143	144	145	146	147	148	149	150
151	152	153	154	155	156	157	158	159	160
161	162	163	164	165	166	167	168	169	170
171	172	173	174	175	176	177	178	179	180
181	182	183	184	185	186	187	188	189	190
191	192	193	194	195	196	197	198	199	200
201	202	203	204	205	206	207	208	209	210
211	212	213	214	215	216	217	218	219	220
221	222	223	224	225	226	227	228	229	230
231	232	233	234	235	236	237	238	239	240
241	242	243	244	245	246	247	248	249	250
251	252	253	254	255	256	257	258	259	260
261	262	263	264	265	266	267	268	269	270
271	272	273	274	275	276	277	278	279	280
281	282	283	284	285	286	287	288	289	290
291	292	293	294	295	296	297	298	299	300
301	302	303	304	305	306	307	308	309	310
311	312	313	314	315	316	317	318	319	320
321	322	323	324	325	326	327	328	329	330
331	332	333	334	335	336	337	338	339	340
341	342	343	344	345	346	347	348	349	350
351	352	353	354	355	356	357	358	359	360
361	362	363	364	365	366	367	368	369	370
371	372	373	374	375	376	377	378	379	380
381	382	383	384	385	386	387	388	389	390
391	392	393	394	395	396	397	398	399	400
401	402	403	404	405	406	407	408	409	410
411	412	413	414	415	416	417	418	419	420
421	422	423	424	425	426	427	428	429	

Total number of rail cars in company fleet as per your records.

Number of cars listed in *The Official Railway Equipment Register* as of December 31st.

Number of cars reported to the Louisiana Tax Commission on Schedule 3 of this report.

(If these figures are not in agreement, please explain the difference in detail. If more room is needed, additional sheets may be attached.

SCHEDULE NO. 3

PRIVATE CAR LINE COMPANY

DESCRIPTION OF ALL CARS OWNED OR LEASED BY THE COMPANY

Cars are to be reported by year acquired rather than the year built. Cost of improvements and additions should be listed separately. The depreciation rates are to be obtained from Schedule 6 of this report, based on the year the property was acquired or the year the improvements were made. Best estimate values will be used where cost and other required data is incomplete. When respondent has agreed to pay taxes on cars leased from others, these cars should be identified as leased cars and listed on Schedule 3. If more room is needed, typewritten sheets may be attached.

INITIALS OR OTHER DESIGNATING MARKS	TYPE OF CAR	YEAR ACQUIRED	NUMBER OF CARS	ORIGINAL COST	DEPRECIATION RATE	DEPRECIATION	ESTIMATED DEPRECIATED VALUE
TOTALS:							

ESTIMATED DEPRECIATED CAR VALUE	/	TOTAL NUMBER OF CARS	=	TOTAL VALUE PER CAR
MILES TRAVELED (LOUISIANA)	/	TOTAL FLEET MILES	=	LOUISIANA MILEAGE ALLOCATION
TOTAL NUMBER OF CARS	*	LOUISIANA ALLOCATION FACTOR	=	NUMBER OF CARS IN LOUISIANA
TOTAL VALUE PER CAR	*	NUMBER OF CARS IN LOUISIANA	=	FAIR MARKET VALUE OF CARS IN LOUISIANA
FAIR MARKET VALUE IN LOUISIANA	X 15% =	TOTAL ASSESSED VALUE IN LOUISIANA	If these figures do not agree with those reported in the December 31 issue of The Office Railway Equipment Register, please explain the difference on a separate sheet of paper.	

SCHEDULE NO. 4

PRIVATE CAR LINE COMPANY

LEASED EQUIPMENT

A. EQUIPMENT HIRED FROM OTHER COMPANIES OR INDIVIDUALS.

TYPE OF CAR	INITIALS	CAR NUMBERS		NUMBER OF CARS	NAME OF LESSOR	STATE FULLY PROVISIONS MADE IN CONTRACT OF LEASE FOR PAYMENT OF TAXES DUE ON LEASED CARS
		TO	FROM			
TOTAL:						

B. EQUIPMENT LEASED TO OTHER COMPANIES OR INDIVIDUALS.

TYPE OF CAR	INITIALS	CAR NUMBERS		NUMBER OF CARS	NAME OF LESSEE	STATE FULLY PROVISIONS MADE IN CONTRACT OF LEASE FOR PAYMENT OF TAXES DUE ON LEASED CARS
		TO	FROM			
TOTAL:						

SCHEDULE NO. 5

PRIVATE CAR LINE COMPANY

CAR MILEAGE	
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[illegible]

SCHEDULE NO. 6

**PRIVATE CAR LINE
DEPRECIATION SCHEDULE
BASE YEAR – 2020**

RAILROAD ROLLING STOCK		BETTERMENTS AND IMPROVEMENTS	
YEAR	RATE	YEAR	RATE
	4.50%	2020	4.50%
	9.00%	2019	9.00%
	13.50%	2018	13.50%
	18.00%	2017	18.00%
	22.50%	2016	22.50%
	27.00%	2015	27.00%
	31.50%	2014	31.50%
	36.00%	2013	36.00%
	40.50%	2012	40.50%
	45.00%	2011	45.00%
2010	49.50%	2010	49.50%
2009	54.00%	2009	54.00%
2008	58.50%	2008	58.50%
2007	63.00%	2007	63.00%
2006	67.50%	2006	67.50%
2005	72.00%	2005	72.00%
2004	76.50%	2004	76.50%
2003	80.00%	2003	80.00%
2002	80.00%	2002	80.00%
2001	80.00%	2001	80.00%
2000	80.00%	2000	80.00%
1999	80.00%	1999	80.00%
1998	80.00%	1998	80.00%
1997	80.00%	1997	80.00%
1996	80.00%	1996	80.00%

DEFINITIONS

"Agent" is an agent registered with the Secretary of State by a corporation incorporated in this state, a corporation qualified to do business in this state, or is an agent appointed under applicable law and acting on behalf of the corporation.

"Business Establishment" is an office with one or more employees of the company or a permanent improvement owned by the company where its major movable property is loaded and unloaded.

"Business Connection" is a port, repair terminal, or storage facility or other such facility at which a railcar is repaired, loading or unloading on a regular basis.

"Primary Business Connection" is a business connection, which has been used by a private car line company more often than any other business connection in the state during the prior year.

SCHEDULE NO. 7

PRIVATE CAR LINE COMPANY

**IDLE TIME
LEASE CAR COMPANIES**

CARS ON LEASE	ON LEASE ¹	AVAILABLE DAYS ²
A. TANK CAR:		
B. COVER HOPPER:		
C. OTHER:		



¹ Provide the number of car days for which you collected rent for cars.

² Provide the number of car days available from your fleet. This will be the total days you owned cars during the year, (e.g., a car owned for a whole year will equal 365 days. A car purchased on December 1 would equal 31 days.)

SCHEDULE NO. 8

PRIVATE CAR LINE COMPANY

REMARKS

ENTER ANY NECESSARY EXPLANATION OF ITEMS IN THE SCHEDULE CORRESPONDING WITH THE RESPECTIVE NUMBERS.

SCHEDULE NO.

SCHEDULE NO.

SCHEDULE NO.

SCHEDULE NO.

SCHEDULE NO.

SCHEDULE NO.

STATE OF

PARISH OF

Before me, the undersigned authority, personally came and appeared _____,
Who, being duly sworn, deposes and says that the foregoing return has been prepared under my directions, from the original books, papers and records
of the taxpayer and that the figures, values and other data shown herein are complete, true and correct, according to the best of my knowledge,
information and belief.

NAME OF OFFICER

Sworn to and subscribed before me this _____ day of _____, 20____.

NOTARY PUBLIC