

Company Number: _____

Private Railcar Industry Operator Statement

Company Name: _____



Under the penalties of perjury, I hereby certify that this statement has been prepared under my direction and supervision from the original books and records of said company and that the facts, statements, and schedules in this statement are true, correct, and complete to the best of my knowledge.

Signature

Date

Printed name and title

Telephone number

GENERAL INSTRUCTIONS

1. This operator's statement and all additional documentation apply to the calendar year ending December 31, 2008. You must submit this information to the Idaho State Tax Commission by April 30, 2009. We will assess an additional 50% of the market value for reports received after April 30 under Idaho Code section 63-411(1) and IDAPA 35.01.03.417(property tax administrative rule).

**Centrally Assessed Property Section
Property Appraisal Bureau
Idaho State Tax Commission
P O Box 36
Boise, ID 83722**

2. Follow all instructions carefully. Without adequate information, Idaho State Tax Commission staff will estimate the missing data and may assess a penalty under Idaho Code section 63-411(1).
3. Answer all questions and attach additional sheets where necessary. If you cannot provide the information, briefly explain why or enter "NA" (not available).
4. Explain unusual entries and discrepancies on pages containing space for remarks or referenced supplemental pages.
5. If the space provided is insufficient, insert additional pages. You may use photocopies or computer-generated pages.
6. Private cars are all railroad cars and locomotives stenciled and registered in the Universal Machine Language Equipment Register (UMLER) with car marks ending with "X" (private marks). This includes cars under a railroad's control that still bear private car marks. Private cars also include all railroad cars under the control of your company, even though they may bear railroad car marks. Private cars do not include railroad cars assessed with the railroad.
7. Report all railcars in your possession. You have possession if you own, lease, manage, or otherwise hold cars on December 31, 2008.
8. We will assess a 50% penalty on cars with private marks having mileage in Idaho and not included in any of the private railcar fleet operator statements received by the Tax Commission under Idaho Code section 63-411(1).
9. The operator's statement must include cars in the state only for repair or maintenance.
10. For leased or managed cars, use cost data from the current owner. Include all costs incurred to acquire the cars and prepare them for use. Replacement cost is the cost of a new car having comparable utility.
11. If you elect the qualified property exemption in lieu of investment tax credit, you must complete page 5.

If you have any questions about completing this form, please call our office at (208) 334-7722.

COMPANY INFORMATION

Appraisal Tax Representative

Representative (This person will receive the appraisal and all appraisal correspondence.)		
Title		
Mailing Address		
Address line 1		
Address line 2		
City	State	Zip Code
Country (If not in the U.S.)	Federal Employer Identification Number	
E-Mail		
Telephone Number	Fax Number	

Tax Bill Representative

Representative (This person will receive the tax bill.)		
Title		
Mailing Address		
Address line 1		
Address line 2		
City	State	Zip Code
Country (If not in the U.S.)	E-Mail	
Telephone Number	Fax Number	

FLEET INFORMATION

1. Cars in fleet at beginning of year	
2. Plus cars added during the year	
3. Less cars retired during the year	
4. Cars in fleet at end of year	

5. List all car marks owned, held, possessed, or controlled as of December 31 of year just ended.

Figures in this statement are reported in U.S. Dollars Canadian Dollars Mexican Pesos

MILEAGE INFORMATION

6. Total system miles traveled by all cars owned, held, possessed, or controlled	
7. Total miles traveled in Idaho by all cars owned, held, possessed, or controlled	

RAILROAD INFORMATION

8. Check all railroads on which you had mileage between January 1, 2008 and December 31, 2008.

Union Pacific	<input type="checkbox"/>	Burlington Northern & Santa Fe	<input type="checkbox"/>
Montana Rail Link	<input type="checkbox"/>	Camas Prairie Railnet	<input type="checkbox"/>
Eastern Idaho	<input type="checkbox"/>	Idaho Northern & Pacific	<input type="checkbox"/>
Palouse River & Coulee City	<input type="checkbox"/>	St. Maries River	<input type="checkbox"/>
Other _____	<input type="checkbox"/>		

COST DATA

AAR Car Type ¹	Year Built	Year Acquired	Quantity of Cars	Acquisition Cost	Replacement Cost (Optional)
Grand Totals					

¹See Footnote number 1 on page 4.

