



Name of railroad \_\_\_\_\_

Tax year \_\_\_\_\_

Part 1: Write the total transportation properties

Write all amounts in thousands.

		In Illinois	
	Column 1 System	Column 2 Amount	Column 3 % of system
<b>Original cost:</b>			
1 Road and general expenditures	1 _____	_____	_____
2 Equipment, owned and leased. For Column 2, write the amount from Form PTAX-513, Part 3, Line 3.	2 _____	_____	_____
3 Land	3 _____	_____	_____
4 <b>Total original cost.</b> Add Lines 1, 2, and 3.	4 _____	_____	_____
<b>Reserve for depreciation:</b>			
5 Road and general expenditures	5 _____	_____	_____
6 Equipment, owned and leased. For Column 2, write the amount from Form PTAX-513, Part 3, Line 6.	6 _____	_____	_____
7 <b>Total reserve.</b> Add Lines 5 and 6.	7 _____	_____	_____
8 <b>Net book value.</b> Subtract Line 7 from Line 4.	8 _____	_____	_____

Part 2: Write the investment in public improvements

Write all amounts in thousands.

<b>Original cost:</b>			
9 Engineering, A/C 1	9 _____	_____	_____
10 Bridges, A/C 6	10 _____	_____	_____
11 Grade crossings, A/C 27	11 _____	_____	_____
12 Public improvements, A/C 39	12 _____	_____	_____
13 General expenditures, A/C 71/77	13 _____	_____	_____
14 <b>Total original cost.</b> Add Lines 9 through 13.	14 _____	_____	_____
<b>Reserve for depreciation:</b>			
15 Engineering	15 _____	_____	_____
16 Bridges	16 _____	_____	_____
17 Grade crossings	17 _____	_____	_____
18 Public improvements	18 _____	_____	_____
19 General expenditures	19 _____	_____	_____
20 <b>Total reserve.</b> Add Lines 15 through 19.	20 _____	_____	_____
21 <b>Net book value.</b> Subtract Line 20 from Line 14.	21 _____	_____	_____
22 <b>Adjusted net book value.</b> Subtract Line 21 from Line 8.	22 _____	_____	_____