



Detailed Information for Joint Facilities and Depreciation Expenses

Name of railroad

Tax year

Part 1: Complete the joint facility information

Write all amounts in thousands.

		Joint Facility		
		Category	Debit	Credit
1 a	Way and structures	1a	_____	_____
b	Equipment	1b	_____	_____
c	Road	1c	_____	_____
d	Yard	1d	_____	_____
e	Other transportation	1e	_____	_____

Part 2: Write the expenses

Write all amounts in thousands.

2 a	Depreciation expense: way and structures — running	2a	_____
b	Depreciation expense: way and structures — switching	2b	_____
c	Depreciation expense: way and structures — other	2c	_____
d	All other way and structures operating expense	2d	_____
e	Total way and structures operating expense	2e	_____
3 a	Depreciation expense — locomotives	3a	_____
b	Depreciation expense — freight cars	3b	_____
c	Depreciation expense — other equipment	3c	_____
d	Total equipment operating expense	3d	_____
4	Total transportation expense: train and yard, specialized services, and administrative support operations	4	_____
5	General and administrative expense	5	_____
6	Total railway operating expense	6	_____