



Railroad Company's Annual Report of Car Line Taxes Withheld for the Calendar Year Ended December 31, 2008 to the Wisconsin Department of Revenue

Mail To:

Wisconsin Department of Revenue
Bureau of Property Tax
Manufacturing/Utility Section
2135 Rimrock Road, MS 6-97
PO Box 8971
Madison, WI 53708-8971

ON OR BEFORE APRIL 15, 2009

Forms and related **publications**
are available on our website at
www.revenue.wi.gov

Phone: (608) 266-8162
Fax: (608) 264-6887
E-Mail: utility@revenue.wi.gov

YEAR 2009

Name of Carrier _____ FEIN# _____

Address of Railroad _____

The books of record from which this data is compiled are located at _____

This report was excuted by _____
(Name) _____ (Title)

(Address) (E-mail) (Telephone Number) (Fax)

This report must be filed on or before April 15. A thirty day extension may be granted for the filing of this report provided a written request is submitted before this date at www.revenue.wi.gov. See s. 76.39(3) Wis. Stats., for imposition of penalties. There are no extensions granted for payment due April 15.

In lieu of completing Schedule B, "Statement of Mileage Basis Gross Earnings and Taxes Withheld" you may submit a computer generated listing showing this information. If your railroad had any contract to move a shipper-owned car for which the railroad is not obliged to pay any rental either on a mileage, per diem or other basis, please list on Schedule D. The name and address of such shipper, and indicator for each shipper, along with the number of cars and miles moved in Wisconsin during the calendar year, must also be included.

Schedule A Gross Earnings, Taxes Withheld, Amount Due

Basis of Tax	System Gross Earnings	Wisconsin Gross Earnings	.017299806 Withheld
1. Mileage basis earnings – Schedule B, page 2			
2. Non-mileage basis earnings – Schedule C, page 3			
3. Total Car Line Gross Earnings and Tax (1. + 2.)			
4. Less Installment Payment September 10, 2009			
AMOUNT DUE APRIL 15, 2009 – PAYMENT TO BE MADE DIRECTLY TO BANK LOCK BOX			

THE BALANCE DUE MUST BE RECEIVED BY THE DEPARTMENT ON OR BEFORE APRIL 15, 2009 OR SUBJECT TO INTEREST AT 1.5% PER MONTH UNTIL PAID. If any railroad company or car line company fails to pay on or before April 15 the difference between the current year's assessment and the amount paid toward that assessment, the amount not paid is delinquent and is subject to interest under s. 76.39 (4) (c).

CERTIFICATION

We, the undersigned president and treasurer (or two principal officers) of the _____

_____ Railroad Company, do certify that this report and all schedules and supporting documents herewith submitted have been prepared under our direction, and that we have carefully examined them and declare that they correctly reflect a true and accurate statement of all payments made to car line companies

Date _____ 20 _____ Date _____ 20 _____

(Name) (Title of Officer) (Name) (Title of Officer)

SCHEDULE C

Statement of Non-Mileage Basis Gross Earnings for System and Wisconsin and Taxes Withheld During Year

Name of Car Line Company – Address	System Gross Earnings	Gross Earnings in Wisconsin	.017299806 Withheld
Trailer Train			
Railbox			
Railgon			
Others:			
Totals To Schedule A, line 2			

