



# Railroad Company's Annual Report of Car Line Taxes Withheld for the Calendar Year Ended December 31, 2011 to the Wisconsin Department of Revenue

**Mail To:**  
Wisconsin Department of Revenue  
Manufacturing & Utility Bureau  
2135 Rimrock Road MS 6-97  
Madison WI 53713

**ON OR BEFORE APRIL 15, 2012**

Forms and related publications are available at: [www.revenue.wi.gov](http://www.revenue.wi.gov)

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

**YEAR 2012**

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](http://www.revenue.wi.gov). See sec. 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", a computer generated listing showing this information may be submitted. If the 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	.018281019 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, 2011 .....			
<b>AMOUNT DUE APRIL 15, 2012 – PAYMENT TO BE MADE DIRECTLY TO BANK LOCK BOX .....</b>			

**THE BALANCE DUE MUST BE RECEIVED BY THE DEPARTMENT OF REVENUE ON OR BEFORE APRIL 15, 2012 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 sec. 76.39 (4) (c), Wis. Stats.

### 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 and others, for the use of their equipment in Wisconsin for the year ended December 31, 2011.

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	.018281019 Withheld
Trailer Train			
Railbox			
Railgon			
Others:			
<b>Totals To Schedule A, line 2</b>			

