



**UTILITY AND RAILROAD COMPANIES
PROPERTY TAX RETURN**

FOR YEAR ENDING _____

FILE NUMBER:
FEIN:
TELEPHONE:
FAX NUMBER:

The following information, where applicable, must be filed with the Office Audit Section prior to April 30 annually, after which an appropriate penalty will be applied as provided by law.

- 1) This form completed in detail including distribution information as to gross investment in each taxing district. Forms enclosed.
- 2) A copy of the annual report of Utility or Railroad filed with the South Carolina Public Service Commission, Annual Report of the Company (financial) or USDA-REA Financial and Statistical Report (Form 7).
- 3) A certification of Pollution Control Equipment- gross investment and depreciation schedule.
- 4) A list of licensed vehicles- investment and depreciation schedule.
- 5) A complete explanation of the method used to determine exempt property when applicable.
- 6) Attach a schedule of construction work in progress that was capitalized for South Carolina. A separate list between real and personal property is required.
- 7) A detailed list of non-operating (non-utility) real property by tax map number.

Interstate Companies- In addition to the above information, companies not operating solely in South Carolina should file the following:

- 1) A copy of the annual report to a Federal Regulating Board.

2) Allocation information

Total Revenues	_____
South Carolina Revenues	_____
Total Net Operating Income	_____
South Carolina Net Operating Income	_____
Total Gross Investment	_____
South Carolina Gross Investment	_____
Total Net Investment	_____
South Carolina Net Investment	_____

(over)

I declare that this return including any accompanying schedules and statements has been examined by me and to the best of my knowledge and belief is a true and complete return made in good faith pursuant to the 1976 Code of Laws and amendments.

Taxpayer's Signature

Title

Date

Accountant's Signature

Title

Date

Contact Person

Tax Preparer / Contact Phone Number

Returns found incomplete or improper will be returned to the taxpayer for completion or amendment.

Mail completed returns to:

South Carolina Department of Revenue
Utilities
Columbia, SC 29214-0306