



**PRIVATE CAR AND FREIGHT LINE EQUIPMENT COMPANIES
ANNUAL REPORT AND RETURN
TO THE STATE OF FLORIDA**

DR-401
R. 12/11
Rule 12D-16.002
Florida Administrative Code
Effective 11/12
TC

Due April 1, 20

Assessment date: As of January 1, 20

Department of Revenue, Property Tax Oversight
Central Assessment Section
Post Office Box 3000
Tallahassee, Florida 32315-3000

Phone: 850-617-8865
FAX: 850-617-6102
Email: Lizette.Kelly@floridarevenue.com

By filing this form on time, you are applying for a \$25,000 tangible personal property exemption for each county you operate in.

History and Corporate Information										
FEI Number <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			Contact name							
Firm or corporation			Title							
Address 1			Address 1							
Address 2			Address 2							
		<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			<input type="text"/> <input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			<input type="text"/> <input type="text"/>
City		State	Zip		City		State	Zip		
Company email :			Phone1		Ph2					

I declare that I have read the foregoing document and that the facts stated in it are true.

Signature

Title

Date

Print name

The Department cannot grant deadline extensions beyond the April 1 filing date. We must have complete car description, cost data, and total system miles, both loaded and empty, for your fleet operating in Florida. If you do not submit mileage data by April 1, we will use data submitted by Florida railroads.

Instructions for Completing the Car Description and Cost Data Worksheet, page 2

Column A Year Acquired or Capital Improvement Made: Date the reporting company acquired or made the capital improvement, regardless of year originally built.

Column B No. Cars Owned and/or Leased: List number of cars corresponding to Column A (year acquired).

Column C Original Cost to Present Owner: Include actual cost to present owner, regardless of original cost at date built.

Column D Capital Improvements. Include all capital improvements associated with car fleet since their acquisition. Enter the cost data on the date the actual improvement was made. Include all cost of additions, such as protective equipment, racks and special apparatus, in this column.

Column E Add Columns C and D.

Column F Depreciation Factor.

Column G Fair Market Value (Depreciated Cost.) Multiply Columns E and F.

Car Description and Cost Data

Include both owned and leased cars.
See page 1 for instructions.

A	B	C	D	E	F	G
Year Acquired or Capital Improvement Made	No. of Cars Owned or Leased	Original cost when Present Owner Acquired	Capital Improvements	Total Cost (col. C + D)	Depreciation Factor	Fair Market Value (col. E x F)
					0.967	
					0.901	
					0.835	
					0.769	
					0.703	
					0.637	
					0.571	
					0.505	
					0.439	
					0.373	
					0.307	
					0.241	
20 and Older					0.240	
TOTAL						

List all car marks reported. Separate by commas.

Car Mileage Made During 20

List miles made in Florida, loaded and empty, for each railroad your cars have traveled over during the 12 months before January 1, 20. Also, list total miles loaded and empty, made everywhere on all railroads regardless of location.

Railroads	Miles Made in Florida Loaded and Empty
CSX Transportation	
Florida East Coast	
Norfolk Southern	
Alabama & Gulf Coast	
Bay Line	
AN Railway	
Florida Central	
Jacksonville Port Terminal	

Railroads	Miles Made in Florida Loaded and Empty
Florida Northern	
Florida Midland	
Florida Gulf and Atlantic	
Seminole Gulf	
South Central Florida	
Georgia and Florida	
First Coast	

Total Florida Miles	
All Railroads Loaded and Empty	
Total Miles Made Everywhere	

Schedule of Counties that Cars Traveled in During Tax Year Optional Reporting Election

If your files indicate your cars traveled exclusively in specific counties, you **may** specify those counties on this schedule. Check each county your cars traveled in.

County
<input type="checkbox"/> Alachua
<input type="checkbox"/> Baker
<input type="checkbox"/> Bay
<input type="checkbox"/> Bradford
<input type="checkbox"/> Brevard
<input type="checkbox"/> Broward
<input type="checkbox"/> Charlotte
<input type="checkbox"/> Citrus
<input type="checkbox"/> Clay
<input type="checkbox"/> Collier
<input type="checkbox"/> Columbia
<input type="checkbox"/> Miami-Dade
<input type="checkbox"/> De Soto
<input type="checkbox"/> Duval
<input type="checkbox"/> Escambia

County
<input type="checkbox"/> Flagler
<input type="checkbox"/> Franklin
<input type="checkbox"/> Gadsden
<input type="checkbox"/> Glades
<input type="checkbox"/> Gulf
<input type="checkbox"/> Hamilton
<input type="checkbox"/> Hardee
<input type="checkbox"/> Hendry
<input type="checkbox"/> Hernando
<input type="checkbox"/> Highlands
<input type="checkbox"/> Hillsborough
<input type="checkbox"/> Holmes
<input type="checkbox"/> Indian River
<input type="checkbox"/> Jackson
<input type="checkbox"/> Jefferson

County
<input type="checkbox"/> Lake
<input type="checkbox"/> Lee
<input type="checkbox"/> Leon
<input type="checkbox"/> Levy
<input type="checkbox"/> Liberty
<input type="checkbox"/> Madison
<input type="checkbox"/> Manatee
<input type="checkbox"/> Marion
<input type="checkbox"/> Martin
<input type="checkbox"/> Nassau
<input type="checkbox"/> Okaloosa
<input type="checkbox"/> Okeechobee
<input type="checkbox"/> Orange
<input type="checkbox"/> Osceola
<input type="checkbox"/> Palm Beach

County
<input type="checkbox"/> Pasco
<input type="checkbox"/> Pinellas
<input type="checkbox"/> Polk
<input type="checkbox"/> Putnam
<input type="checkbox"/> St. Johns
<input type="checkbox"/> St. Lucie
<input type="checkbox"/> Santa Rosa
<input type="checkbox"/> Sarasota
<input type="checkbox"/> Seminole
<input type="checkbox"/> Sumter
<input type="checkbox"/> Suwannee
<input type="checkbox"/> Taylor
<input type="checkbox"/> Volusia
<input type="checkbox"/> Walton
<input type="checkbox"/> Washington