



PROPERTY TAX FORM  
PRIVATE CAR COMPANIES  
TAX YEAR 2013

**→ DUE: APRIL 1, 2012**

THE STATE OF ARIZONA, DEPARTMENT OF REVENUE  
Property Tax Division  
Centrally Valued Property Unit  
1600 West Monroe, Suite 800  
Phoenix, Arizona 85007  
Phone: (602) 716-6836 Fax: (602) 542-4425  
**Year Ending December 31, 2011**

OFFICIAL MAILING ADDRESS  
(Please indicate corrections of name and/or address)

**I N S T R U C T I O N S**

This report is to provide information necessary to determine the full cash value of private cars which incurred mileage in Arizona during calendar year 2011, for property tax purposes. (ARS § 42-14301 through 42-14309, 42-14001 through 42-14005 & 42-11051 through 42-11053.)

Return complete report, including this page. **DO NOT DETACH ANY PAGES.** The verification page must be signed and notarized for the report to be considered complete.

If you are **not** responsible for reporting private railcars held by you which operate in Arizona, please indicate the responsible party below and return as soon as possible.

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Address  
\_\_\_\_\_  
City, State, Zip Code

**REFUSAL OR FAILURE TO FILE:**

**FAILURE TO FILE** a completed report **ON OR BEFORE APRIL 1, 2012**, or on the extended due date if an extension is granted, will result in a value based upon other information available to the Department. **IN ADDITION, A PENALTY** will be assessed as a result of the late filing. (ARS § 42-14304)

PRIVATE CAR COMPANIES  
CORPORATE INFORMATION

Company: \_\_\_\_\_

Year Ended December 31, 2011

1. (a) Refer all Correspondence to:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Telephone: \_\_\_\_\_

(b) Name of Statutory Agent in Arizona: \_\_\_\_\_

Address: \_\_\_\_\_

Telephone: \_\_\_\_\_

2. Type of Ownership: \_\_\_\_\_ Corporation \_\_\_\_\_ Partnership \_\_\_\_\_ Individual

\_\_\_\_\_ Other (specify) \_\_\_\_\_

3. Organization Year: \_\_\_\_\_

4. State: \_\_\_\_\_

5. If not incorporated, give owners' names & addresses:

<u>Title</u>	<u>Name</u>	<u>City</u>	<u>State</u>
President	_____	_____	_____
Vice President	_____	_____	_____
Secretary	_____	_____	_____
Treasurer	_____	_____	_____

6. Reporting marks of cars included in this report: (Attach supplemental sheet if necessary)

<u>Reporting Marks</u>	<u>Company Name</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

7. Comments: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

PRIVATE CAR COMPANIES  
CORPORATE INFORMATION

CORPORATE INFORMATION – Continued

8. Did your private car(s) travel within or through Arizona during calendar year 2011?

Yes       No

**If you answered "NO" to question #8 above, you do not need to complete the remainder of this report. Complete the certification below and return the report by April 1, 2012.**

CERTIFICATION

I hereby certify that, to the best of my knowledge and belief, private car(s) owned and/or operated by this company DID NOT travel within or through Arizona during the year ending December 31, 2011.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

If you answered "YES" to question #8 above, complete the remainder of this report.

## PRIVATE CAR COMPANIES

## INSTRUCTIONS

1. All private car companies which have incurred mileage in Arizona are subject to a valuation upon which an in lieu tax shall be based. The tax shall be in lieu of all other taxes upon the property and business of the private car company, except the annual license tax and registration fee. (ARS § 42-14301 through 42-14309) The information provided herein will be used to calculate your full cash value for the **2013 tax year**.
2. **PLEASE USE THE ARIZONA PRIVATE CAR TAXPAYER NUMBER ASSIGNED TO YOUR COMPANY ON ALL CORRESPONDENCE** (e.g., 59-XXX).
3. This form must be completed and returned **by April 1, 2012** or a penalty will be imposed.
4. Report both Arizona mileage and system mileage for each type of car that travelled in Arizona during **calendar year 2011**.
5. The formula used to calculate your full cash value is as follows: Arizona miles, divided by 140,000, times average depreciated value per car. Speed studies specific to your company may be submitted for consideration by the department.
6. Explain any unusual write-off or transfer of private car costs.

## DEFINITIONS

1. **In-Service Date:**

Year car was placed in service by the private car company. This may be different from year acquired.

2. **Total Cost:**

**Total cost includes cost of leased equipment (cost to lessor).**

Capitalized acquisition cost plus betterments/improvements including capitalized interest. Includes original cost plus modifications, and capitalized improvements (in the year in which the improvements were incurred).

If cost data are not available for leased property, report the fair market value (FMV) of the asset.

3. **Private Car Company:**

A person engaged in the business of operating, furnishing, or leasing cars, whether or not owned by such person and regardless of what name is applied to such cars, to be used for transporting or accommodating persons or freight over railroad lines that are located wholly or partly within the state and that are not owned, leased, or operated by such person.

**2013 Tax Year**

**PRIVATE CAR COMPANIES  
PRIVATE CAR COSTS\* BY TYPE & YEAR PLACED IN SERVICE  
(As of 12-31-11)**

(LIST EACH CAR TYPE (HOPPER, TANK, ETC.) ON A SEPARATE PAGE)

Company Name: \_\_\_\_\_ Tax ID: 59-\_\_\_\_\_

Car Type: \_\_\_\_\_ Reporting Marks: \_\_\_\_\_

Car Type's System Mileage: \_\_\_\_\_ Car Type's Arizona Mileage: \_\_\_\_\_

\*Include Leased and Owned Equipment

In-Serv Date	Number of Cars	Original Cost	Betterments/Improvements	Total Cost	Percent Good	Full Cash Value
<b>2011</b>					<b>.9625</b>	
<b>2010</b>					<b>.9250</b>	
<b>2009</b>					<b>.8875</b>	
<b>2008</b>					<b>.8500</b>	
<b>2007</b>					<b>.8125</b>	
<b>2006</b>					<b>.7750</b>	
<b>2005</b>					<b>.7375</b>	
<b>2004</b>					<b>.7000</b>	
<b>2003</b>					<b>.6625</b>	
<b>2002</b>					<b>.6250</b>	
<b>2001</b>					<b>.5875</b>	
<b>2000</b>					<b>.5500</b>	
<b>1999</b>					<b>.5125</b>	
<b>1998</b>					<b>.4750</b>	
<b>1997</b>					<b>.4375</b>	
<b>1996</b>					<b>.4000</b>	
<b>1995</b>					<b>.3625</b>	
<b>1994</b>					<b>.3250</b>	
<b>1993</b>					<b>.2875</b>	
<b>1992 &amp; Prior</b>					<b>.2500</b>	
<b>TOTAL</b>						

Average value per car (Total FCV/Number of cars): \_\_\_\_\_

**VERIFICATION**

State of \_\_\_\_\_

County of \_\_\_\_\_

I, \_\_\_\_\_, being duly sworn, upon my oath say that I am the \_\_\_\_\_ of the \_\_\_\_\_ and that the information contained in this report is complete, true and correct, according to the best of my knowledge, information and belief.

\_\_\_\_\_

Signature

Subscribed in my presence and sworn to before me, a Notary Public, in and for said County and State, by \_\_\_\_\_ on this the \_\_\_\_\_ day of \_\_\_\_\_, a. d. 20\_\_\_\_\_.

My commission expires \_\_\_\_\_, 20\_\_\_\_\_

In Witness Whereof, I have hereunto set my seal of office.

\_\_\_\_\_

Signature