

RAILROAD COMPANIES

Form C.C.T.D. 12
 Rev. 12/2017
 Commonwealth of Virginia
 State Corporation Commission
 Public Service Taxation Division
 P.O. Box 1197
 Richmond, VA 23218

This form to be used
 for Special Regulatory
 Revenue Tax extended
 pursuant to Title 58.1-2660,
 Code of Virginia.

ESTIMATED STATEMENT OF GROSS TRANSPORTATION RECEIPTS

As Of December 31, 2017

Name of Corporation _____ Date due
March 15, 2018

Name, Title, and Address to whom tax bill should be sent _____ SCC ID # _____ **IMPORTANT**
This form must be filed on or
before date due indicated.
(must be an officer of the company)

Name _____ Title _____

Address _____

City _____ State _____ Zip _____ Telephone No. (____) _____

| ITEM REVENUES SUBJECT TO SPECIAL TAX | AMOUNT | |
|---|--------------------------------|--|
| | RETURNED BY THE CORPORATION | FOR USE OF THE STATE CORPORATION COMMISSION |
| 101 Freight _____ | \$ _____ | \$ _____ |
| 102 Passenger _____ | _____ | _____ |
| 103 Passenger - Related _____ | _____ | _____ |
| 104 Switching _____ | _____ | _____ |
| 105 Water Transfer _____ | _____ | _____ |
| Total Gross Transportation Revenue _____ | \$ _____ | \$ _____ |
| Entire Length of Road _____ | _____ | _____ |
| Length of Road In Virginia _____ | _____ | _____ |
| Gross Transportation Receipts per Mile- Entire Line | \$ _____ | \$ _____ |
| Apportionment of Gross Transportation Receipts to Length of Road in Virginia | _____ | _____ |
| Gross Transportation Receipts in Virginia Subject to Taxation | \$ _____ | \$ _____ |

INSTRUCTIONS

*This report must be filed in **DUPLICATE** and include a copy of the Railroad Annual Report, R-1 filed with the SURFACE TRANSPORTATION BOARD. If company is not required to file a R-1 report, they must file the latest audited report of company records showing gross transportation revenue and miles of road at close of year by state and territories (single track).*

