



Name of railroad

Tax year

Part 1: Write the asset information

Write all amounts in thousands.

Table with 3 columns: Description, \$ Balance at close of year, \$ Balance at beginning of year. Rows include Current assets (1-10), Other assets (11-14), Road and equipment (15-20).

Part 2: Write the liabilities and shareholders' equity information

Write all amounts in thousands.

Table with 3 columns: Description, \$ Balance at close of year, \$ Balance at beginning of year. Rows include Current liabilities (21-30), Noncurrent liabilities (31-42), Shareholders' equity (43-46), Retained earnings (47-51), and Total liabilities and shareholders' equity (52).