

# Non-capitalized Equipment Leases Only

Name of railroad \_\_\_\_\_

Tax year \_\_\_\_\_  
Page \_\_\_\_ of \_\_\_\_

## Part 1: Complete the following information

Write all amounts in thousands.

A Owner	B Tax liability lessor or lessee	C Life of lease	D Effective date of lease	E Class of Equipment	F Number of units	G STB depreciation rate	H Original cost	I Accumulated depreciation	J Original cost depreciated	K Annual depreciation expense (class totals only)	L Annual rental (class totals only)
<b>Leased from others:</b>											
1	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
<b>Leased to others:</b>											
8	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
11	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
12	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
13	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
14	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____
<b>Net total</b>	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____	_____

If necessary, attach additional pages.