



**SCHEDULE NO. 1**

**ANNUAL BARGE REPORT  
OF THE**

MADE TO THE  
**LOUISIANA TAX COMMISSION**  
(UNDER ACT 703 OF 1976)

For the Year Ending December 31, 2012

Schedules to be filed with the Louisiana Tax Commission, Post Office Box 66788, Baton Rouge, LA 70896, on or before April 1<sup>st</sup>.

If a corporation, indicate the State or Country of incorporation:

Location of principal office:

Location of principal business establishment in Louisiana:

Location of primary business connection in Louisiana:

Name of Company Agent:

Address of Such Agent:

Name of Agent upon whom process may be served:

Address of Such Agent:

Prepared By:

Phone Number:

Name and Address of Officer to whom correspondence concerning this report should be addressed:

NAME:	ADDRESS:			
TITLE:				
PHONE NUMBER:		CITY	STATE	ZIP CODE
FAX NUMBER:		E-MAIL:		

**NAME AND ADDRESS OF OFFICERS**

TITLE	NAME	ADDRESS
PRESIDENT:		
VICE-PRESIDENT:		
SECRETARY:		
TREASURER:		
GENERAL MANAGER:		
GEN. SUPERINTENDENT:		



**SCHEDULE NO. 3**

**BOAT/BARGE COMPANY**

**DESCRIPTION OF ALL WATERCRAFT OWNED OR LEASED BY THE COMPANY**

**NOTE: SEE SCHEDULE NO. 4 IN ORDER TO DETERMINE THE DEPRECIATION RATE BASED ON THE YEAR ACQUIRED.**

Vessels are to be reported by year acquired rather than year built. Betterments and Improvements should be reported as a separate item. Depreciation Rates are to be obtained from the Schedule No. 4 based on the year the equipment was acquired. Best estimate values will be used where cost and other required data is incomplete. When respondent has agreed to pay taxes on vessels leased from others, they would be identified as leased and listed. If more room is needed, typewritten sheets may be attached.

BARGE NUMBER	TYPE	YEAR ACQUIRED	NUMBER OF BARGES	ORIGINAL COST	DEPRECIATION RATE	DEPRECIATION	ESTIMATED DEPRECIATED VALUE
<b>TOTALS:</b>							

**SCHEDULE NO. 3 (Continued)**

**BOAT/BARGE COMPANY**

**DESCRIPTION OF ALL WATERCRAFT OWNED OR LEASED BY THE COMPANY**

**NOTE: SEE SCHEDULE NO. 4 IN ORDER TO DETERMINE THE DEPRECIATION RATE BASED ON THE YEAR ACQUIRED.**

NAME OF BOAT	YEAR ACQUIRED	SIZE OF BOAT	HORSE POWER	ORIGINAL COST	DEPRECIATION RATE	DEPRECIATION	ESTIMATED DEPRECIATED VALUE
<b>TOTALS:</b>							

ESTIMATED DEPRECIATED BARGE VALUE	+	ESTIMATED DEPRECIATED BOAT VALUE	=	TOTAL ESTIMATED DEPRICATED FLEET VALUE
MILES TRAVELED (LOUISIANA)	/	TOTAL FLEET MILES	=	LOUISIANA MILEAGE ALLOCATION
TOTAL ESTIMATED DEPRECIATED FLEET VALUE	X	LOUISIANA MILEAGE ALLOCATION	=	VALUE OF LOUISIANA PROPERTIES
VALUE OF LOUISIANA PROPERTIES	X 25% =	LOUISIANA ASSESSED VALUE		

**SCHEDULE NO. 4**

**BOAT/BARGE COMPANY  
DEPRECIATION SCHEDULE  
BASE YEAR – 2012**

<b>BOATS</b>		<b>BARGES</b>		<b>BETTERMENTS AND IMPROVEMENTS</b>	
<b>YEAR</b>	<b>RATE</b>	<b>YEAR</b>	<b>RATE</b>	<b>YEAR</b>	<b>RATE</b>
2012	6%	2012	3%	2012	11%
2011	13%	2011	7%	2011	22%
2010	20%	2010	10%	2010	33%
2009	27%	2009	14%	2009	44%
2008	34%	2008	18%	2008	55%
2007	42%	2007	22%	2007	66%
2006	50%	2006	26%	2006	77%
2005	57%	2005	30%	2005	77%
2004	64%	2004	35%	2004	77%
2003	71%	2003	40%	2003	77%
2002	76%	2002	45%	2002	77%
2001	78%	2001	50%	2001	77%
2000	78%	2000	55%	2000	77%
1999	78%	1999	60%	1999	77%
1998	78%	1998	65%	1998	77%
1997	78%	1997	69%	1997	77%
1996	78%	1996	73%	1996	77%
1995	78%	1995	76%	1995	77%
1994	78%	1994	78%	1994	77%
1993	78%	1993	79%	1993	77%
1992	78%	1992	79%	1992	77%
1991	78%	1991	79%	1991	77%
1990	78%	1990	79%	1990	77%
1989	78%	1989	79%	1989	77%
1988	78%	1988	79%	1988	77%

**DEFINITIONS**

“Agent” is an agent registered with the Secretary of State by a corporation incorporated in this state, a corporation qualified to do business in this state, or is an agent appointed under applicable law and acting on behalf of the corporation.

“Business Establishment” is an office with one or more employees of the company or a permanent improvement owned by the company where its major movable property is loaded and unloaded.

“Business Connection” is a port, repair terminal, or storage facility or other such facility at which a barge or towboat is docked for repair, provision, fueling, loading or unloading on a regular basis.

“Primary Business Connection” is a business connection, which has been used by a barge line or towing company more often than any other business connection in the state during the prior year.

**SCHEDULE NO. 5**

**BOAT/BARGE COMPANY**

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**REMARKS**

ENTER ANY NECESSARY EXPLANATION OF ITEMS IN THE SCHEDULE CORRESPONDING WITH THE RESPECTIVE NUMBERS.

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STATE OF

PARISH OF

Before me, the undersigned authority, personally came and appeared \_\_\_\_\_,  
Who, being duly sworn, deposes and says that the foregoing return has been prepared under my directions, from the original books, papers and records of the taxpayer and that the figures, values and other data shown herein are complete, true and correct, according to the best of my knowledge, information and belief.

NAME OF OFFICER

Sworn to and subscribed before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

NOTARY PUBLIC