MOTOR CARRIER AD VALOREM TAX REPORT GENERAL INSTRUCTIONS

- This report must be filed with the Comptroller of the Treasury on or before April 1, 2013.
- IF YOUR COMPANY IS NO LONGER IN BUSINESS, PLEASE NOTIFY THIS OFFICE IMMEDIATELY, TO AVOID POSSIBLE FORCE ASSESSMENT FOR THE 2013 TAX YEAR!
- FAILURE to the a complete report will result in a <u>FORCED ASSESSMENT</u>, and the property owner map, at the discretion of the Comptolier, be liable to a penalty of \$100.00 for each and every day the owner is delinquent in time. Tennessee Code Annotated \$67.5-1317. Failure to tile a tax report could result in an audit under T.C.A. 67.6-1300.
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- 8. Round all dollar fourwa to whole dollars. Do not leave blanks. Either 17' for none.
- The FEINER is your Federal Employer Identification Number.
- Guide for preparing Lines 10-13: (As of 12/31/2012).

	CURRENT ASSETS	CURRENT LIABILITIES	GROSS REVENUES	NET OPERATING
-	Cash and Deposits	Nictes Payable	Total Revenues from trucking operation.	Gross Revenues trinus operating expenses not including interest expense.
1944	Temporary Investments	Accounts Payable		
200	Accounts Receivable	Accrued Interest		
200	Notes Peoplicable	Tácom Papatole		
-40	Materials and Supplies	Accrued Wages, Sataries		
100	Prepaid Expenses	Customer Deposits		
test .	Other oursent Assess	Other Current Liabilities		

- Revenue Equipment is all equipment owned, used, or leased towner operators operating under the same MC authority
 as the lesses) in direct production of income, i.e., Trucks, Tractors or Trailers.
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