



SCHEDULE A-5 -- REMC SCHEDULE

State Form 47338 (R3 / 1-10)

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Name of taxpayer

1. Utility Plant and Property in Service		1
2. Non-Utility Property		2
3. Plant Held For Future Use		3
4. Subtotal (Sum of Lines 1, 2 and 3) Less: Locally Assessed Real Property Included In: (Do not include R/O/W, easements or towers)		4
5. Utility Plant and Property in Service		5
6. Non-Utility Property		6
7. Plant Held For Future Use		7
8. Subtotal - Locally Assessed Real Property (Sum of Lines 5, 6 and 7)		8
9. TOTAL COST OF PROPERTY IN SERVICE (Excluding Locally Assessed Real Property) (Line 4 less Line 8)		9
10. Intangibles (see instructions)		10
11. TOTAL ADJUSTED COST OF PROPERTY IN SERVICE (Line 9 less Line 10)		11
LESS:		
DEPRECIATION AND CREDIT FOR GROSS ADDITIONS		
12. Accumulated Depreciation		12
13. Additional Depreciation in Lieu of Federal Tax Depreciation (see computation below)		13
14. Less: Accumulated Depreciation Applicable to Locally Assessed Real Property		14
15. Subtotal - Depreciation (Sum of Lines 12 and 13, less Line 14)		15
16. Credit for Gross Additions (Schedule A-1)		16
17. Total Depreciation and Gross Additions Credit (Line 15 plus Line 16)		17
18. TENTATIVE VALUE OF PROPERTY IN SERVICE (Line 11 minus Line 17)		18
19. Minimum Value of Property in Service [Thirty Percent (30%) of Line 11]		19
20. NET VALUE OF PLANT AND PROPERTY IN SERVICE (Greater of Line 18 or Line 19)		20
ADDITIONS: (Report at True Tax Value from Appropriate Schedule)		
21. Construction in Process (Schedule A-1)		21
22. Other _____ (attach explanation)		22
23. TOTAL VALUE OF REMC DISTRIBUTABLE PROPERTY (Line 20 plus Lines 21 and 22, if applicable) (Carry result to Line 37 of Schedule A)		23

Computation of Additional Depreciation in Lieu of Federal Tax Depreciation

A. Utility Plant in Service (From Line 1, Above)		A
B. Less: Locally Assessed Real Property (From Line 5, Above) (do not adj. for depr.)		B
C. Net Cost of Utility Plant in Service (Other Than Real Property) (Line A minus Line B)		C
D. Additional Depreciation in Lieu of Federal Tax Depreciation (Multiply Line C by 10%) (Carry Amount on Line D to Line 12, above)		D