

FORMS AND SCHEDULES CROSS CHECK REFERENCE FOR LOCAL ASSESSED PROPERTY

OF

CENTRALLY ASSESSED RAILROAD AND UTILITY COMPANIES

- Form 40 Real Property Column Total should equal “Real” on back [3rd box down] of FORM 11/11A.
- FORM 40 Real Property Column Total should equal the aggregate of all assessments on SCHEDULE 14 Line 10.
- FORM 40 Personal Property Column Total should equal the aggregate of all assessments on SCHEDULE 14 Line 11, inclusive of Construction Work in Progress (PERSONAL) on SCHEDULE 14 Line 8.
- FORM 40 Personal Property Column Total along with “ALL OTHER PERSONAL PROPERTY IN THE COUNTY” feeds to FORM 11/11a Line 25.
- FORM 40 Total Assessed Value should equal the aggregate of all assessments on Schedule 14 Line 9. Remember, this is the local assessed value of all centrally assessed railroads and utility companies in the county.
- Front of FORM 11/11A (in the respective category, mostly commercial) should include FORM 40 Total Assessed Value. Remember, this is the local assessed value of any state assessed company.
- SCHEDULE 14 Line 7, Construction Work in Progress (REAL), feeds to, but does not necessarily equal, the FORM 11/11A “New Construction Totals”.
- SCHEDULE 12 Total Local Assessed Value entered by the state assessed company for each county should equal the company’s Total Local Assessed Value for the respective county on SCHEDULE 14 Line 9.