

INTRASTATE RAILROAD GROSS EARNINGS

ANNUAL REPORT

OF

RR-NS

MR. CHARLES E. LEX, III
ASSISTANT DIRECTOR-STATE TAXES
NORFOLK SOUTHERN RAILWAY COMPANY
110 FRANKLIN ROAD, S.E.
ROANOKE, VA 24042-0028

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2003

PUCO

2004 APR 29 PM 3:46

RECEIVED-COOKING DIV

Name, title, address, telephone and fax numbers (including area code) of the person to be contacted concerning this report.

Charles E. Lex, III - Assistant Director-State Taxes

110 Franklin Road, S. E., Roanoke, VA 24042

TELEPHONE: 540-981-5787

FAX: 540-981-5289

INSTRUCTIONS FOR RAILROAD ANNUAL REPORT

This form satisfies the filing requirement specified under 4907.13 of the Ohio Revised Code for ALL railroads operating intrastate shipments within Ohio. This form replaces all previously required forms and **IS THE ONLY FILING REQUIREMENT FOR OHIO INTRASTATE RAILROADS.**

This report should be filed in duplicate.

NAME, ADDRESS, AND PHONE NUMBER OF THE COMPANY'S CONTACT PERSONS
TO RECEIVE ENTRIES AND ORDERS FROM THE DOCKETING DIVISION

Charles E. Lex, III - Assistant Director-State Taxes

Name

110 Franklin Road, S.E., Roanoke, VA 24042

Address

540-981-5787

Phone Number (Including Area Code)

NAME ADDRESS, AND PHONE NUMBER OF PERSON TO WHOM INVOICE
SHOULD BE DIRECTED

Charles E. Lex, III

Name

110 Franklin Road, S. E., Roanoke, VA 24042

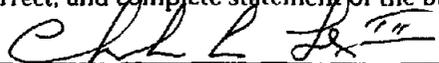
Address

540-981-5787

Phone Number (Including Area Code)

Certification:

I state that I have carefully examined the foregoing report and that all information provided is a true, correct, and complete statement of the business and affairs of the above name railroad.


Signature

April 23, 2004

Date

Assistant Director-State Taxes

Title

SCHEDULE A--Identification of Officers and Management

Title	Name and Office Address
President	David R. Goode Three Commercial Place Norfolk, VA 23510
Vice-President	James A. Hixon Three Commercial Place Norfolk, VA 23510
Secretary	Reginald J. Chaney Three Commercial Place Norfolk, VA 23510
Treasurer	Thomas W. Mahoney 110 Franklin Road, S.E. Roanoke, VA 24042
Controller/Auditor	
Attorney or General Counsel	
General Manager	
General Superintendent	
Chief Engineer	

SCHEDULE B--Track Information

- Show total mileage of track owned and operated by respondent in Ohio. 4,235.46
- Road is completed from _____ to _____. Total distance _____.
- Number of crossties applied in replacement during year _____. Number of feet of switch and bridge ties applied in replacement during year _____.
- Rail applied in replacement during year: tons _____.
- Number of miles over which operation is conducted by trackage rights 538.92.

SCHEDULE C--Itemized Statement of Intrastate Gross Earnings Within Ohio for the Year Ending December 31, 2003.

- The definition of Intrastate Railway Operating Revenue:

Transportation of property or people, or the receipt, delivery, storage, or handling of property, entirely in the State of Ohio.

- The definition of Other Revenue:

Dividend and Interest Income, Gains from Disposition of Property -- Operating and Nonoperating, Other Operating or Nonoperating Gains.

Intrastate Railway Operating Revenue	<u>27,213,000</u>
Other Intrastate Revenue	<u>1,013,000</u>
Total	<u>28,226,000</u>