| | - | | | | |
|--|---|--|---|---|--------------------------|
| | BUSINESS F | FIAL JANUAR PERSONAL PF PF TAXABLE P | ROPERTY | | |
| TAD USE ONLY - RECEIPT STAMP HERI | (817) 284-9101 | omplete and return to TARRANT APPRAIS BPP RENDITION PF 2500 HANDLEY-EDEF FORT WORTH, TE | AL DISTRICT ROCESSING RVILLE ROAD | TAD USE (| ONLY - BAR CODE HER |
| NAME OF | - | ACCOUNT | NUMBER: | | |
| BUSINESS: | | | | | |
| OWNER'S NAME: | | | | | |
| MAILING | | BUSINESS | | | |
| ADDRESS: | | | ON: | | |
| OWNER'S | | | | | |
| PHONE: | | | | | |
| LOCATION | | | | | |
| ADDRESS: | | | | | |
| 1. READ THIS: The attachments to this rend guidelines that TAD uses to classify, depred | - | | | | |
| | 2. BUSINESS INFOR | RMATION / STATUS - | OPTIONAL | | |
| Business Type: Manufacturing | Wholesale | Retail | Service | New Busine | ess |
| Ownership Type: Individual Business Start Date: | Corporation Square Feet Occu | Partnership | Other Sales Tax Permit | Number [.] | |
| If you entered and/or changed any info above | <u> </u> | | | | requested info |
| | | | | | - |
| I entered and/or changed bus | mess miornation and | ove which may h | of currently be r | enected on | TAD records. |
| Sale Date: | Buyer's Name: | | | _ Buyer's Phone | e: |
| Buyer's Street Address: | | | City: | Stat | te: Zip: |
| MOVED Move Date: | New Location: | | | | Close Date: |
| | 3. MARKET VALUE C | | | | |
| A. Complete Steps 3.1 and 3.2 (if applicable) | | | - | | |
| B. If you chose to provide a "Good Faith Estin | | | | herwise an to S | Sten D |
| NOTE: Steps C and E are optional if total value is le | | • • | • | | 52345 |
| C.OPTIONAL IF TOTALVALUE IS LESS THAN | \$20.000. MUST BE COMPLET | ED IF YOU DID NOT CO | OMPLETE STEPS 3.3 A | | |
| C-1. My "Good Faith Estimate of Ma | | | | | |
| from Step 3.1 - Box G1 of this | | \$ | | | |
| C-2. If your value estimate for this step | is based on depreciation | schedules for feder | al income tax purpo | ses, darken t | his bubble 📃 🤇 |
| D. If you did <u>not</u> provide a "Good Faith Es This is optional if total value is less than s | | | | of this form the | en return to Step E belo |
| E. OPTIONAL IF TOTAL VALUE IS <u>LESS</u> THAN | \$20,000. <u>MUST BE COMPLE</u> | <u>TED</u> IF YOU DID <u>NOT</u> (| COMPLETE STEPS 3.1 | & 3.C AND VALU | JE IS \$20,000 OR GREATE |
| E-1. My "Historical Cost Value Estin | nate" | | | | |
| from Step 3.3 - Box G2 of this | form is | 5 | | | |
| E-2. If you also provided a value estimation | ate at Step 3.C and it did | not represent the | same assets as th | is step, darke | n this bubble 🖳 🗌 |
| | 4. SIGNAT | URE AND AFFIRMATI | ON | | |
| A. Are you the property owner, a secured party, an B. "Instead of completing this entire form, I choo rendition submitted for January 1, , for the accordance with Texas Property Tax Code Sect | se to satisfy the filing requirem | | ffiliated company acting , by affirming that the in | | roperty owner? Yes |
| | same Tarrant Appraisal Distric ion 22.01". | t account number as thi | s continues to be comp | lete and accurate | e, in Yes 🗌 |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at notarization is required. If you answered "No" at estimate of market value is more than \$150,000 best of my knowledge and belief". | <i>ion 22.01".</i> g so, you attest that the inform Step A above, you need only p Step A above, you must comp | nation contained on it is r rovide your Signature , lete all of the following (| true and correct to the I Printed Name , and the including notarization, i | best of your Dest of your Date below-no f a good faith | |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at notarization is required. If you answered "No" at estimate of market value is more than \$150,000] | ion 22.01". g so, you attest that the inform Step A above, you need only p Step A above, you must comp as the owner's agent: "I swea | nation contained on it is r rovide your Signature , lete all of the following (| true and correct to the I Printed Name , and the including notarization, i | best of your Dest of your Date below-no f a good faith | |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at a notarization is required. If you answered "No" at estimate of market value is more than \$150,000; best of my knowledge and belief". | ion 22.01". g so, you attest that the inform Step A above, you need only p Step A above, you must comp as the owner's agent: "I swea | nation contained on it is a rovide your Signature , lete all of the following (<i>r that the information pr</i> | true and correct to the I Printed Name , and the including notarization, i | Dest of your Date below-no f a good faith <i>tue and correct to</i> Date | |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at a notarization is required. If you answered "No" at estimate of market value is more than \$150,000; best of my knowledge and belief". Sign here | ion 22.01". g so, you attest that the inform Step A above, you need only p Step A above, you must comp as the owner's agent: " <i>I swea</i> as the owner's agent: " <i>I swea</i> | nation contained on it is a rovide your Signature , lete all of the following (<i>r that the information pr</i> | true and correct to the h Printed Name , and the including notarization, i ovided on this form is tr | Dest of your Date below-no f a good faith <i>tue and correct to</i> Date | o the |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at notarization is required. If you answered "No" at estimate of market value is more than \$150,000; best of my knowledge and belief". sign here | ion 22.01". g so, you attest that the inform Step A above, you need only p Step A above, you must comp as the owner's agent: " <i>I swea</i> | nation contained on it is a rovide your Signature , lete all of the following (<i>r that the information pr</i> | true and correct to the I Printed Name, and the including notarization, i ovided on this form is tr Phone Number | Dest of your Date below-no f a good faith rue and correct to Date TA | o the |
| C. This form must be signed and dated. By doin knowledge and belief. If you answered "Yes" at a notarization is required. If you answered "No" at estimate of market value is more than \$150,000; best of my knowledge and belief". Sign here | ion 22.01". g so, you attest that the inform Step A above, you need only p Step A above, you must comp as the owner's agent: " <i>I swea</i> as the owner's agent: " <i>I swea</i> | nation contained on it is a rovide your Signature , lete all of the following (<i>r that the information pr</i> | true and correct to the I Printed Name, and the including notarization, i ovided on this form is tr Phone Number Phone Number notary seal | Dest of your Date below-no f a good faith rue and correct to Date TA | o the |

3.1 GENERAL PROPERTY DESCRIPTION

| Identify by type/category and location all taxable business personal prop agent on January 1, attach a list of the names and addresses of each pr | | | | | |
|--|--|----------------|--|--|--|
| dollars on January 1, attact a list of the failes and addresses of each pro- dollars on January 1 of the current tax year if it had been on the market 1 property would have sold as a unit to a purchaser who would continue th If you choose to provide a "Good Faith Estimate of Market Value", comp on the front of this form. | THIS SECTION IS OPTIONAL IF YOUR ESTIMATED TOTAL VALUE IS <u>LESS</u> THAN \$20,000. OTHERWISE, IT <u>MUST</u> BE COMPLETED IF YOU CHOSE NOT TO PROVIDE A "HISTORICAL COST VALUE ESTIMATE" AT STEPS 3.3 & 3.E. | | | | |
| TYPE/CATEGORY OF BUSINESS PERSONAL PROPERTY | YES | NO | PROPERTY ADDRESS OR ADDRESS WHERE TAXABLE | DESCRIPTION & QUANTITY OF EACH TYPE OF INVENTORY, IF APPLICABLE | GOOD FAITH ESTIMATE OF MARKET VALUE |
| A. FURNITURE, MACHINERY, SIGNS & LEASEHOLD | $\left \right\rangle$ | () | | | A1 |
| B. OFFICE EQUIPMENT & ELECTRONICS | ĪÕ | $\overline{0}$ | | | B1 |
| C. COMPUTER & DATA EQUIPMENT | 10 | | | | C1 |
| D. PASSENGER VEHICLES & TRAILERS | 10 | | | | D1 |
| E. OTHER ASSETS Complete and attach "Schedule E" included with this form. | 10 | | | | E1 |
| F. INVENTORY (MERCHANDISE & SUPPLIES) | ÍÒ | ΓÕΤ | | | F1 |
| | | | | | |

3.2 PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT, OR OTHER ARRANGEMENT

If you have taxable business personal property that was in your possession or under your management on January 1 by bailment, lease, consignment or other arrangement, attach a list identifying the property owner's name, address, and a description of the property.

THIS SECTION IS OPTIONAL IF YOUR ESTIMATED TOTAL VALUE IS LESS THAN \$20,000. OTHERWISE, IT MUST BE COMPLETED IF YOU CHOSE NOT TO PROVIDE A "GOOD FAITH ESTIMATE" AT STEPS 3.1 & 3.C.

3.3 HISTORICAL COST VALUE ESTIMATE WORKSHEET

The "Historical Cost Value Estimate" step will assist the appraisal district in valuing your property. In the categories provided below, enter the HISTORICAL COST by acquisition YEAR of assets that were on hand at your place of business on January 1. Multiply these costs by the corresponding % GOOD factor and place this figure in the DEPRECIATED VALUE box then TOTAL at the bottom of each category (Box A2 -F2). Enter these in "G. Summary of Depreciated Values & Historical Cost of Inventory" for a GRAND TOTAL (Box G2). Transfer Box G2 to Step 3.E on the front of this form.

| A. FURI | NITURE, MACHINE | ERY, SIGNS | S & LEASEHOLD | B. O | FFICE EQUIPME | ENT & ELE | ECTRONICS | C. | COMPUTER & I | DATA E 🤇 | UIPMENT | D. F | ASSENGER VE | HICLES & | TRAILERS | |
|---------------|-----------------|------------|---------------|-------|--|-------------|---------------------|--|----------------|----------|---------------------------|-------------------|--------------------------------------|--|-------------|--|
| | HISTORICAL | | DEPRECIATED | | HISTORICAL | | DEPRECIATED | | HISTORICAL | | DEPRECIATED | | HISTORICAL | | DEPRECIATED | |
| YEAR | COST | % GOOD | VALUE | YEAR | COST | % GOOD | VALUE | YEAR | COST | % GOOE | VALUE | YEAR | COST | % GOOD | VALUE | |
| | | X .90 = | | | | X .83 = | | | | X.75 = | | | | X .83 = | | |
| | | X .83 = | | | | X .71 = | | | | X .58 = | • | | | X .71 = | | |
| | | X .77 = | | | | X .61 = | | | | X.44 = | • | | | X .61 = | | |
| | | X .72 = | | | | X .52 = | | | | X .35 = | = | | | X .52 = | | |
| | | X .66 = | | | | X .45 = | | | | X .20 = | : | | | X .45 = | | |
| | | X .59 = | | | | X .37 = | | | | X .11 = | - | | | X .37 = | | |
| | | X .56 = | | | | X .27 = | | | тс | TAL C | 2 | | | X .27 = | | |
| | | X .52 = | | | | X .19 = | | | | | | | | X .19 = | | |
| | | X .48 = | | | | X .13 = | | | | | | | | X .13 = | | |
| | | X .43 = | | | тс | DTAL B2 | | | тс | | | | | | | |
| | | X .34 = | | | | | | | | | | | | | | |
| | | X .29 = | | E. OT | HER ASSETS C | omplete and | attach "Schedule E" | " included with this form. G. SUMMARY OF DEPRECIATED | | | | | FED VALUES & HISTORICAL COST OF INVE | | | |
| | | X .24 = | | | | | | DEPREC | CIATED VALUE | | TYPE/C | ATEGOR | Y | DEPRECIATED VALUES & HISTORICAL COST OF INVENTORY | | |
| | | X .19 = | | | | | TOTAL E2 | | | A. FL | IRNITURE, MACHIN | ERY, SIGN | S & LEASEHOLD | A2 | | |
| | | X .16 = | | | | | | | | В. О | FICE EQUIPMENT | ONICS | B2 | | | |
| | TOTAL A2 | | | | ENTORY (MERC | HANDISE | AND SUPPLIES) | | | c. c | OMPUTER & DATA | C2 | | | | |
| | | | | HIS | TORICAL COST | г | | | adjustments to | D. P/ | SSENGER VEHICL | ES & TRA | LERS | D2 | | |
| | | | | | | ΤΟΤΑ | 1 62 | | Cost, report | E. O | HER ASSETS Complet | e and attach "Sch | edule E" included with this form | E2 | | |
| | | | | | Inventory as a Good Faith Es in Sec. 3.1 above. | | | | | | F. INVENTORY (MERCHANDISE | | | F2 | | |
| | | | | | | | | | | TRAN | SFER THIS NUMBER TO S | | GRAND | | | |
| | | | | | | | | | | E-1 0 | N FRONT OF FORM. | | TOTAL G2 | | | |
| FORM 1300A (F | EV 12-19) | | | | | | PAGE | 2 OF 2 | | | | | | | RENDA2 ERM | |

SCHEDULE - E

"OTHER ASSETS" AT STEP 3.3.E OF FORMS 1300A & B

FOR THE DEPRECIATION OF For guidance on asset classification, cost entry, and value calculation, please see your Form 1300A or B - Step 3.3 Historical Cost Value Estimate Worksheet and the Business Personal Property Percent Good Schedule at www.tad.org. Describe assets then Total Box(es) EA thru EJ in E2 at the bottom of this form then transfer to Box E2 on your rendition and attach this form.

| 3 Year describe: Life 4 Year describe: | | | | scribe: | 5 Year describe: | | | | | | Year desc | cribe: | | 7 Year describe: | | | | | | |
|---|-------------------------------|---------|-------------|------------------------------|------------------|---------|-------------|----------------------------------|-------------------------------------|---------|-------------|--------|------------|------------------|----------------------|--------------|---------------------|---------|---------------|--|
| | Life HISTORICAL | % | DEPRECIATED | | | | | Life HISTORICAL % DEPRECIATED | | | | | | | | | Life HISTORICAL | % | % DEPRECIATEI | |
| YR | COST | GOOD | VALUE | YR | COST | GOOD | VALUE | YR | COST | GOOD | | YR | COST | % GOOD | DEPRECIATED VALUE | YR | COST | GOOD | VALUE | |
| | | X .67 = | | | | X.75 = | | | | X .80 = | | | | X .83 = | | | | X .86 = | | |
| | | X .45 = | | | | X .58 = | | | | X .66 = | | | | X .71 = | | | | X .75 = | | |
| | | X .32 = | | | | X .44 = | | | | X .54 = | | | | X .61 = | | | | X .66 = | | |
| | | X .14 = | | | | X .35 = | | | | X .44 = | | | | X .52 = | | | | X .59 = | | |
| RIOR | | X .07 = | | | | X .20 = | | | | X .37 = | | | | X .45 = | | | | X .51 = | | |
| | TOTAL B | OX EA | | PRIOR | | X .11 = | | | | X .24 = | | | | X .37 = | | | | X .45 = | | |
| | | | | | TOTAL B | OX EB | | | | X .15 = | | | | X .27 = | | | | X .39 = | | |
| 21 |) ^{Year des} Life | scribe: | | | | | | PRIOF | | X .11 = | - | | | X .19 = | | | | X .30 = | | |
| <u> </u> | Life | | | 15 ^{Year describe:} | | | | TOTAL E | вох ес | | PRIOR | ł | X .13 = | | | | X .22 = | | | |
| 'R | HISTORICAL | % | DEPRECIATED | | Life | | | | | | | | TOTAL B | OX ED | | | | X .16 = | | |
| ĸ | COST | GOOD | VALUE | YR | HISTORICAL | | DEPRECIATED | 1 | $2^{\text{Year des}}_{\text{Life}}$ | scribe: | | · | | | | PRIOR | | X .12 = | | |
| | | X .95 = | | | COST | GOOD | VALUE | | ∠ Life | | | 1 | O Year de | scribe: | | TOTAL BOX EE | | | | |
| | | X .92 = | | | | X.93 = | | YR | HISTORICAL | % | DEPRECIATED | | | | | | | | | |
| | | X .91 = | | | | X .89 = | | | COST | GOOD | VALUE | YR | HISTORICAL | | DEPRECIATED | <u>۶</u> | B Year deso Life | cribe: | | |
| | | X .88 = | | | | X .85 = | | | | X .92 = | | | COST | GOOD | VALUE | <u> </u> | J _{Life} | | | |
| | | X .86 = | | | | X .82 = | | | | X .86 = | - | | | X .90 = | | YR | HISTORICAL | % | DEPRECIATE | |
| _ | | X .83 = | | | | X .79 = | | | | X .81 = | | | | X .83 = | | | COST | GOOD | VALUE | |
| _ | | X .81 = | | | | X .74 = | | | | X .77 = | | | | X .77 = | | | | X .88 = | | |
| _ | | X .79 = | | | | X .72 = | | | | X .72 = | - | | | X .72 = | | | | X .79 = | | |
| _ | | X .77 = | | | | X .70 = | | | | X .66 = | | | | X .66 = | | | | X .71 = | | |
| | | X.73 = | | | | X .66 = | | | | X .63 = | | | | X .59 = | | | | X .64 = | | |
| | | X .70 = | | | | X .61 = | | | | X .60 = | - | | | X .56 = | | | | X .57 = | | |
| | | X .67 = | | | | X .58 = | | | | X .56 = | - | | | X .52 = | | | | X .50 = | | |
| | | X .64 = | | | | X .55 = | | | | X .51 = | | | | X .48 = | | | | X .45 = | | |
| | | X .63 = | | | | X .51 = | | | | X .47 = | - | | | X .43 = | | | | X .41 = | | |
| | | X .61 = | | | | X .49 = | | | | X .43 = | - | | | X .34 = | | | | X .32 = | | |
| | | X .58 = | | | | X .48 = | | | | X .38 = | - | | | X .29 = | | | | X .24 = | | |
| | | X .57 = | | | | X .41 = | | | | X .32 = | - | | | X .24 = | | | | X .18 = | | |
| | | X .56 = | | | | X .37 = | | | | X .28 = | | | | X .19 = | | PRIOR | | X .15 = | | |
| | | X .57 = | | | | X .32 = | | | | X .24 = | - | PRIOR | | X .16 = | - | | TOTAL I | BOX EF | | |
| | | X .56 = | | | | X .30 = | | | | X .20 = | | | TOTAL E | BOXEG | | | | | | |
| | | X .54 = | | | | X .28 = | | PRIOF | | X .17 = | - | | | | | | | | | |
| | | X .50 = | | | | X .27 = | | | TOTAL E | BOX EF | 1 | | | | | | | | | |
| | | X .46 = | | | | X .24 = | | | | | | | FII | FR' | S COMN | 1F | NTS / N | OTE | S | |
| | | X .43 = | | PRIOR | | X .21 = | | | | | | | , , , | | | | | | | |
| | | X .38 = | | | TOTAL B | ΟΧΕΙ | | | TOTA | | | | | | | | | | | |
| | | X .35 = | | | | | | | ΤΟΤΑΙ | | | | | | | | | | | |
| | | X .31 = | | | | | NUMBER | | | | | | | | | | | | | |
| | | X .29 = | | | | | OF YOUR | 7 | 1 | | | | | | | | | | | |
| | | X .26 = | | | REND | ITION F | ORM. | | | | | | | | | | | | | |
| NOR | | X .25 = | | | | | | | | | | | | | | | | | | |
| | TOTAL E | BOX EJ | | | | | | | FORM1300E RNDIS8 | | 019) | | | | | | | | | |

Tarrant Appraisal District (TAD) Business Personal Property Percent Good Schedule

| Year | Effective | Typical Life Expectancy In Years and TAD Asset Classification | | | | | | | | | | | | | |
|---|--|---|--|---|--|----------------|--|--|--|---|------------------|---|--|--|--|
| Acquired | Age | 20 | 15 | 12 | 10 | 8 | 7 | 6 | 5 | 4 | 3 | Semiconductor Manufacturing Equipment | | | |
| | 1 | 95 | 93 | 92 | 90 | 88 | 86 | 83 | 80 | 75 | 67 | 60 | | | |
| | 2 | 92 | 89 | 86 | 83 | 79 | 75 | 71 | 66 | 58 | 45 | 47 | | | |
| | 3 | 91 | 85 | 81 | 77 | 71 | 66 | 61 | 54 | 44 | 32 | 38 | | | |
| | 4 | 88 | 82 | 77 | 72 | 64 | 59 | 52 | 44 | 35 | 14 | 30 | | | |
| | 5 | 86 | 79 | 72 | 66 | 57 | 51 | 45 | 37 | 20 | 7 | 24 | | | |
| | 6 | 83 | 74 | 66 | 59 | 50 | 45 | 37 | 24 | 11 | DVD & Video Game | 14 | | | |
| | 7 | 81 | 72 | 63 | 56 | 45 | 39 | 27 | 15 | *Computers | Rental Inventory | 9 | | | |
| | 8 | 79 | 70 | 60 | 52 | 41 | 30 | 19 | 11 | & Related | I I | 6 | | | |
| | 9 | 77 | 66 | 56 | 48 | 32 | 22 | 13 | Autos, Trucks, & | (PCs, Mainframes, | Rental Uniforms | | | | |
| | 10 | 73 | 61 | 51 | 43 | 24 | 16 | *Autos, Trucks, | Trailers as | Servers, Printers, Scanners, and Other | | | | | |
| | 11 | 70 | 58 | 47 | 34 | 18 | 12 | & Trailers | Rental - Leasing Inventory | Peripheral Equipment, | Linens | | | | |
| | 12 | 67 | 55 | 43 | 29 | 15 | Fast Food Restaurant | í . | (SICs 7513, 7513X, 7514, 7515,7515X, 7519 and 8999V) | <u>NOT</u> CNC or POS) | | | | | |
| | 13 | 64 | 51 | 38 | 24 | Printing Press | Machinery & Equip (SICs 5812A, F, G, H, | (priories, copiers, raxes) | | | | | | | |
| | 14 | 63 | 49 | 32 | 19 | Equipment | J. K. L. M. N. S. T. U. | | | | | | | | |
| | 15 | 61 | 48 | 28 | 16 | | X, Y, 3, 4, 5, 6, 8, & 9, | | Tools, Dies, & Molds | | | | | | |
| | 16 | 58 | 41 | 24 | *Furniture & | | | Security System | Point of Sale (POS) Equipment (Computerized Scanners/ | | | | | | |
| | 17 | 57 | 37 | 20 | Fixtures | | | Equipment | | | | | | | |
| | 18 | 56 | 32 | . 17 | | | | Batteries & Chargers | | | | | | | |
| | 19 | 57 | 30 | | *Machinery & | | | | Registers) | | | | | | |
| | 20 | 56 | 28 | Ī | Equipment | | | Electronic Meters, | | | | | | | |
| | 21 | 54 | 27 | Ī | | | | Monitors, & Test Equipment | | | | | | | |
| | 22 | 50 | 24 | İ | *Signs | | | Equipment | | | | | | | |
| | 23 | 46 | 21 |] | _ | | | MRIs, CT Scanners, & Other Hi-Tech Medical Equip (NOT X-Rays) | | | | | | | |
| | 24 | 43 | | Ϋ́ | *Leaseholds | | | | | | | | | | |
| | 25 | 38 | | AD utilizes a 40 | | | | | | | | | | | |
| | 26 | 35 | here, a copy of | gh not included this percent | Forklifts | | | | | | | | | | |
| | 27 | 31 | good schedule obtained by cor | | | | | Restaurant Smallware | | 1 | | | | | |
| | 28 | 29 | 817-284-9101. | nacing us at | Flight Training Devices | | | | | | | | | | |
| | 29 | 26 | | | 5 5 | | | Tanning Beds-Booths | | | | | | | |
| & PRIOR | & OLDER | 25 | | references the | X-Ray Machines | | | | | | | | | | |
| For assets acc the year of the lowest percent category's low | category's good, use the | Flight Simulators Cell Site Towers | Aircraft Blueb Digest to estim value of <i>Busin</i> | ook Price nate the market e ss Airc<i>raft</i> . | Gas Pumps | | | Gas Pump Elec- tronics / Keypads | | | | | | | |
| good. For exa year asset acq | mple, an <u>8</u> uired in <u>1993</u> percent good to | Cell Site Shelters | Commercial A valued using A Airliner Pricing | VITAS and the | Golf Carts | | | ATMs, Check Protectors, Check Encoders, | | | | | | | |
| carculate the V | aue. | Storage/Gas Tanks | | | Bank Vault Doors & Safe Deposit Boxes | | | Coin Sorters, & Currency Counters | | | | | | | |

*These are the standard depreciable asset categories on TAD Rendition Forms 1300A & 1300B. To report and value other asset types please refer to the classifications above and complete TAD Schedule E -Form 1300E then attach it to your rendition. This document does not apply to 'Inventory' items such as Raw Materials, Goods In Process, Finished Goods, Merchandise, or Supplies. To estimate Depreciated Value using this schedule, multiply an asset's Historical Cost by the Percent Good that corresponds to its Year Acquired and Typical Life Expectancy. TARRANT APPRAISAL DISTRICT CONFIDENTIAL BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY - SUPPLEMENTAL INFORMATION

FOR ASSISTANCE CALL (817) 284-9101

FILE YOUR RENDITION OR EXTENSION REQUEST ON-LINE ! PLEASE VISIT US AT <u>WWW.TAD.ORG</u> FOR INSTRUCTIONS.

*AFTER JANUARY 1ST AND NOT LATER THAN APRIL 15th OF THIS YEAR, RETURN YOUR COMPLETED RENDITION FROM TO: TARRANT APPRAISAL DISTRICT, ATTN: BPP RENDITION PROCESSING 2500 HANDLEY EDERVILLE RD, FORT WORTH, TX 76118

This rendition covers property you own or manage and control as a fiduciary on January 1 of this year. You must file this rendition with the county appraisal district after January 1st and not later than April 15th of this year.

* On written request, the chief appraiser must extend the deadline to May 15th.

If the chief appraiser denies an exemption applicable to a property on January 1 terminates during the tax year, you must file a rendition form within 30 days after the termination date. If you provide information substantially equivalent to a rendition to a company contracted with the appraisal district to appraise property, you are not required to file this rendition form. If your property is regulated by the Texas Public Utility Commission, the federal Surface Transportation Board, or Federal Energy Regulatory Commission, you are not required to file this rendition. The chief appraiser may request a copy of the annual regulatory report.

When required by the Tax Code or by the chief appraiser, the person rendering the property shall use the model form adopted by the Comptroller of Public Accounts, or use a form containing information that is in substantial compliance with the model form if approved by the Comptroller.

The chief appraiser may request, either in writing or by electronic means, that you provide a statement containing supporting information indicating how the value rendered was determined. The statement must: (1) summarize information sufficient to identify the property including the physical and economic characteristics relevant to the opinion of value, if appropriate, and the source of the information used; (2) state the effective date of the opinion of value; and (3) explain the basis of the value rendered. If your business has 50 or less employees, you may base the value estimate on the depreciation schedules used for federal income tax purposes. You must deliver the statement within 21 days of the request.

When required by the chief appraiser, you must render any taxable property that you own or manage and control as a fiduciary [Section 22.01(b), Tax Code].

When required by the chief appraiser, you must file a report listing the name and address of each owner of property that is in your possession or under your management on January 1 by bailment, lease, consignment, or other arrangement [Section 22.04(a), Tax Code].

Section 22.26 of the Property Tax Code states: (a) Each rendition statement or property report filed or authorized by this chapter must be signed by an individual who is required to file this statement or report. (b) When a corporation is required to file a statement or report, an officer of the corporation or an employee or agent who has been designated in writing by the board of directors or by an authorized officer to sign in behalf of the corporation must sign the statement or report.

If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Section 37.10, Penal Code.

* If you fail to timely file a rendition or property report required by Texas law, the chief appraiser must impose a penalty in an amount equal to 10 percent of the total taxes due on the property for the current year. If the court determines that you filed a false rendition or report with the intent to commit fraud or to evade the tax or you alter, destroy, or conceal any record, document, or thing or present to the chief appraiser any altered or fraudulent record, document, or thing, or otherwise engage in fraudulent conduct for the purpose of affecting the outcome of an inspection, investigation determination, or other proceeding before the appraisal district, the chief appraiser must impose a penalty equal to 50 percent of the total taxes due on the property for the current year.

TARRANT APPRAISAL DISTRICT CONFIDENTIAL BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY - GLOSSARY OF TERMS

FOR ASSISTANCE CALL (817) 284-9101

FILE YOUR RENDITION OR EXTENSION REQUEST ON-LINE ! PLEASE VISIT US AT <u>WWW.TAD.ORG</u> FOR INSTRUCTIONS.

*AFTER JANUARY 1ST AND NOT LATER THAN APRIL 15th OF THIS YEAR, RETURN YOUR COMPLETED RENDITION FROM TO: TARRANT APPRAISAL DISTRICT, ATTN: BPP RENDITION PROCESSING 2500 HANDLEY EDERVILLE RD, FORT WORTH, TX 76118

Address Where Taxable: In some instances, BPP (see *Business Personal Property*) that is only temporarily at its current address may be taxable at another location (taxable situs). If you know that this is the case, please list the address where taxable.

Agent: Also referred to as a "Fiduciary", a person or institution who manages BPP for another and who must exercise a standard of care in such management activity by law or contract.

Bailment: A legal relationship created when a person gives BPP to someone else for safekeeping. To create a bailment the other party must knowingly have exclusive control over the BPP and use reasonable care to protect it.

Business Personal Property (BPP): Every kind of tangible, income-producing property that is not real property; generally, property that is movable without damage to itself or the associated real property.

Business Personal Property Rendition: A report or statement filed with the appraisal district by the taxpayer that includes the BPP owner's name and address, a general description of the BPP by type or category, and the physical location or taxable situs of the BPP as of January 1. If the aggregate value of the property were greater than \$20,000 it would also include a description and quantity of each type of inventory, and either a "Good Faith Estimate of Market Value" or a historical cost new and year of acquisition of individual items.

Consigned Goods: BPP owned by another person that you are selling by arrangement with that person. If you have consigned goods, attach a list identifying the BPP owner's name, address, and a description of the BPP.

Depreciated Value: The BPP value remaining after depreciation has been subtracted from historical cost.

Good Faith Estimate of Market Value: Your best estimate of what the BPP would have sold for in U.S. dollars on January 1 of the current tax year if it had been on the market for a reasonable length of time and neither you nor the purchaser was forced to buy or sell. For inventory, it is the price for which the BPP would have sold as a unit to a purchaser who would continue the business.

Historical Cost: What you paid for the BPP when it was new, or if you bought the BPP used, what the original buyer paid when it was new. If you bought the BPP used, and do not know what the original buyer paid, state what you paid with a note that you purchased it used.

Inventory (Merchandise and Supplies): BPP that is held by a commercial enterprise for consumption or for sale.

Lease: A contract by which one conveys BPP for a specified term and for a specified rent.

Property Address: The physical address of the BPP on January 1 of the current tax year. Normally, the BPP is taxable by the taxing unit where the property is located.

Quantity of Each Type of Inventory: The number of inventory items, or other relevant measure of quantity (e.g., gallons, bushels, tons, pounds, board feet). This is a reporting requirement for a business with an aggregate value greater than \$20,000.

Type/Category: Functionally similar groups of BPP. Examples are: furniture, machinery, signs, leasehold, office equipment, electronics, computer and data equipment, passenger vehicles and trailers, and inventory (merchandise and supplies). Other types/categories of BPP should also be sufficiently described.

Year (Acquired): The year that you purchased or acquired the BPP.

% (Percent) Good: The percent of BPP value remaining after depreciation has been subtracted from historical cost.