

Additions & Deletions - Current Year

TAX YEAR 2018

| | |
|--|----------------------|
| Name: <u>Sample Dallas County (Dennis Friedman)</u> | State <u>Texas</u> |
| Address: <u>555 some other street - Dallas, TX 55555</u> | County <u>Dallas</u> |
| Account #.....: <u>0000000000000123</u> | |

| ADDITIONS DURING THE CURRENT REPORTING YEAR - 2017 | | | | | | ASSESSOR USE ONLY | | | | |
|--|---------------------|---------------|------|-----------------------------|-----|-------------------|------------|--------|-------------|-------|
| Item Number | Consigned To Others | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
| | | New | Used | | | | | | | |
| 4 | Dump Truck | 2017 | | 9,250 | | | | | | |
| Lease Information | | | | Contract # (if applicable): | | | | | | |
| Owner Name : Fred's Consignment shop | | | | Payment: | | | | | | |
| Address : 123 consignee, Dallas | | | | Selling Price: \$9,250 | | | | | | |
| Phone : | | | | | | | | | | |

Additions for Consigned To Others \$9,250

| Item Number | Forklifts, Heavy Vehicles | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|---------------------------|---------------|------|--------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 1 | Heavy vehicles | 2017 | | 46,000 | | | | | | |

Additions for Forklifts, Heavy Vehicles \$46,000

| Item Number | Furniture and Fixtures | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|----------------------------------|---------------|------|-------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 31 | Several 4-Drawer filing cabinets | 2017 | | 1,275 | | | | | | |
| 36 | Funky Furniture | 2017 | | 333 | | | | | | |

Additions for Furniture and Fixtures \$1,608

| Item Number | Inventory | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|---------------------|---------------|------|--------|-------|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 40 | Inventory item | 2017 | | 11,250 | | | | | | |
| 42 | Same year inventory | 2017 | | | 4,000 | | | | | |

Additions for Inventory \$11,250 \$4,000

| Item Number | Leased, loaned . . . from others | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|---------------------------------------|----------------------------------|---------------|------|-----------------------------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 5 | Heavy duty forklift | 2017 | | 12,000 | | | | | | |
| Lease Information | | | | Contract # (if applicable): | | | | | | |
| Owner Name : Marvin's Lease Equipment | | | | Payment: \$2,500 | | | | | | |
| Address : 3159 S. Lynn Lane | | | | Selling Price: \$12,000 | | | | | | |
| Phone : (918) 555-1234 | | | | | | | | | | |

Additions for Leased, loaned . . . from others \$12,000

| Item Number | Other Assets | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|---------------------|---------------|------|------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 11 | another other asset | 2017 | | 225 | | | | | | |

Additions for Other Assets \$225

| Item Number | Raw Materials | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|--------------------|---------------|------|------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 33 | Raw Materials item | 2017 | | 995 | | | | | | |

Additions for Raw Materials \$995

| Item Number | Supplies | Year Acquired | | Cost | FMV | CLASS | LIFE YEARS | % GOOD | DEPR FACTOR | RCLND |
|-------------|-------------|---------------|------|-------|-----|-------|------------|--------|-------------|-------|
| | | New | Used | | | | | | | |
| 35 | Supplies #2 | 2017 | | 1,250 | | | | | | |

Additions for Supplies \$1,250

Total Additions Reported for Tax Year 2018 → (cost) **\$82,578** **\$4,000** (fmv) *FMV contains a combination of manual entries and calculations.*

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TAX YEAR 2018

| | |
|--|----------------------|
| Name: <u>Sample Dallas County (Dennis Friedman)</u> | State <u>Texas</u> |
| Address: <u>555 some other street - Dallas, TX 55555</u> | County <u>Dallas</u> |
| Account #.....: <u>00000000000000123</u> | |

| DELETIONS DURING THE CURRENT REPORTING YEAR - 2017 | | | | | | NOT APPLICABLE | | | | |
|--|------------------------|---------------|------|--------------|-----|----------------|------------|--|--|--|
| Item Number | Furniture and Fixtures | Year Acquired | | Cost | FMV | | | | | |
| | | New | Used | | | | | | | |
| 3 | Lamp | 2016 | | 200 | | | | | | |
| Deletions for Furniture and Fixtures | | | | \$200 | | | | | | |
| Total Deletions Reported for Tax Year 2018 → (cost) | | | | | | \$200 | \$0 | | | |