

CONFIDENTIAL

BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY

January 1, 2025



**GENERAL INFORMATION:** This form is to render tangible personal property used for the production of income that you own or manage and control as a fiduciary on Jan. 1 of this year (Tax Code Section 22.10)

**FILING INSTRUCTIONS:** This document and all supporting documentation must be filed with the appraisal district office in the county in which the property is taxable. **Do not file this document with the Texas Comptroller of Public Accounts.**

Please indicate if you are filling out this form as ☐ Owner, employee, or employee of an affiliated entity of the owner ☐ Authorized Agent ☒ Fiduciary ☐ Secured Party

Appraisal District Name, Address and Phone #	
Name:	Anderson County Appraisal District
Address:	Box 279 Palestine, TX 75802-0279
Phone #	903-723-5990
Property / Account Number	Tax Year
ABC54321XYZ	2025

Owner's Name: Tim Travis	Business Name: Sample Texas Generic County
Owner's Mailing Address, City, State, ZIP Code: 555 W Minster Rd, Palestine, TX 75802-0279	Business Mailing Address, City, State, Zip Code: 123 Some Lane, Palesine, TX 75802-0279
Owner's Phone (area code and number) and Fax Number*: (555) 555-5555 - Fax: (666) 666-6666	Business Property Location Address, City, State, ZIP Code: 123 Some Lane, Palesine, TX 75802-0279
Authorized Agent, Fiduciary or Secured Party Name (if filled out by) John Doe Company (John Doe)	Business Phone (area code and number) and Fax Number*: (555) 555-5555 - Fax: (666) 666-6666
Agent, Fiduciary or Secured Party Address, City, State, ZIP Code: 123 CPA Avenue, Accountant City, OK 55555	Description of Business: * Gadgets and widgets
Agent, Fiduciary or Secured Party Phone and Fax Number*: (918) 555-1212 Ext 1234 - Fax: (918) 111-5555	Square Footage * <input checked="" type="checkbox"/> Leased * Sales Tax Permit Number: * 3,500 <input type="checkbox"/> Owned * 987654321
Business Type: * Wholesale	Ownership Type: * Corporation
General Description of Business Assets: * Computers, furniture, vehicles	
Email Address: texasgeneric@texas.com	

Are you a secured party with a security interest in the property subject to this rendition and with a historical cost new of more than \$50,000 as defined and required by Tax Code Section 22.01(c-1) and (c-2)? ☐ Yes ☒ No

If Yes, attach a document signed by the property owner indicating consent to file the rendition. Without the authorization, the rendition is not valid and cannot be processed.

☐ By checking this box, I affirm that the information contained in the most recent statement filed for a prior tax year (the 2024 tax year) continues to be complete and accurate for the current tax year.

<b>Business Information (All Optional):</b> Please address all that apply. <input type="checkbox"/> The business owned no taxable assets in this county as of January 1.	
<input type="checkbox"/> Business is new.	
<input type="checkbox"/> Business was sold. Date sold: _____ Name, address and phone number of buyer: _____	
<input type="checkbox"/> Business closed. Date closed: _____ If the business closed, did assets remain in place as of Jan. 1? <input type="checkbox"/> Yes <input type="checkbox"/> No	
<input type="checkbox"/> Business moved. Date moved: _____ New address: _____	
Date Business Started: 04/05/2005	Tax District Code: _____
Number of Employees: 22	Bus Code SIC/NAICS: 54783

Check the total market value of your property. ☐ Under \$20,000 ☒ \$20,000 or more Good faith estimate of market value and/or original cost if under \$20,000 \*  
If Under \$20,000, complete only Schedule A and if applicable, Schedule D. Otherwise, complete Schedule(s) B, C and/or D, as applicable. est mkt val \* \_\_\_\_\_ cost \* \_\_\_\_\_

When required by the chief appraiser, you must render any taxable property that you own or manage and control as a fiduciary on January 1. [ Tax Code Section 22.01(b)] For this type of property, complete Schedule(s) A, B, and/or C, as applicable, and enter here the name and address of owners of property you manage or control as a fiduciary.

Benny Hamilton, 123 Some Street, Some City, (123) 555-1212, various computers. 2nd entity, 2nd address, 2nd phone number, 2nd items.

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 Penal Code Section 37.10.

I, John Doe, swear or affirm that the information provided in this report is true and accurate to the best of my knowledge and belief; and that I am authorized as required by law to file and sign this report. Title \* Secretary

**NOTE:** The signature on this report must be notarized **unless** the person filing the report is a secured party as defined by Tax Code Section 22.01, the property owner, an employee of the property owner, an employee of the property owner on behalf of an affiliated entity of the property owner or on behalf of a property owner who is rendering tangible personal property with a good faith estimate of not more than \$150,000 in total market value.

sign here > \_\_\_\_\_ 01/11/2025  
Signature of Authorized Individual Date

Subscribed and sworn before me this _____ day of _____, 20 _____
Notary Public, State of Texas My commission expires: _____

Other *	Preparer if other than owner taxpayer or agent	Preparer phone #
Company name		

\* Optional

## Business Personal Property Rendition of Taxable Property

Form 50-144

Name: Sample Texas Generic County (Tim Travis)

Account #: ABC54321XYZ

Tax Year 2025

- Optional:
- ☒ I timely filed for a September 1 inventory date by July 31.
- ☐ My inventory involves freeport goods.
- ☐ My inventory involves dealer retail inventory.
- ☒ My inventory involves interstate/foreign commerce issues.
- ☐ My inventory is located in an active Foreign Trade Zone. Site # \_\_\_\_\_

## Inventory Basis:

- ☐ Original Cost
- ☐ Replacement Cost
- ☐ Lower of your cost or market value
- ☒ LIFO - Reserve 12,345
- ☐ FIFO
- ☐ Other \_\_\_\_\_

## PERSONAL PROPERTY VALUED AT \$20,000 OR MORE

## SCHEDULE B: Furniture, fixtures, machinery, equipment, computers, vehicles, trailers &amp; special equipment

Total and group (by type/category and year acquired) all furniture, fixtures, machinery, equipment, computers, vehicles, trailers and special equipment (new or used) still in possession on Jan 1. Items received as gifts are to be listed in the same manner. List only vehicles that are in the name of the business as shown on Page 1. Vehicles disposed of after Jan. 1 are taxable for the year and must be listed below. Report leased vehicles under Schedule D. Leased vehicles must be reported showing the name and address of the owner. If needed, attach additional sheets OR a computer generated listing of the information below.

Property description by type/category	New/Used *	Est of Quantity	Good faith estimate of market value ** (or)	Orig. Cost ** (and)	Year Acquired **	D.L. ***	FID ****
<b>Cars &amp; Pickups</b>							
Ford pickup	N		11,000			<input type="checkbox"/>	<input type="checkbox"/>
Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *	
	2000	Ford	F-150	FRD-123 TX	23,000	F30AXR392WM438X43	
			11,000		<b>2019 Totals</b>		
<b>Total for Cars &amp; Pickups</b>			<b>\$11,000</b>				
<b>Computers (PC &amp; Peripherals)</b>							
Dell computer	N			2,400	2024	<input type="checkbox"/>	<input type="checkbox"/>
HP laptop	N			1,175	2024	<input type="checkbox"/>	<input type="checkbox"/>
				3,575	<b>2024 Totals</b>		
Dell computer	N			1,850	2023	<input type="checkbox"/>	<input type="checkbox"/>
				1,850	<b>2023 Totals</b>		
<b>Total for Computers (PC &amp; Peripherals)</b>				<b>\$5,425</b>			
<b>Furniture and Fixtures</b>							
Couch and chair	U			1,800	2023	<input type="checkbox"/>	<input type="checkbox"/>
				1,800	<b>2023 Totals</b>		
Desk	N		300			<input type="checkbox"/>	<input type="checkbox"/>
			300	<b>2019 Totals</b>			
<b>Total for Furniture and Fixtures</b>			<b>\$300</b>	<b>\$1,800</b>			
<b>Leased To Others</b>							
Lessee's Name & Address : Lessee name, Lessee address, 333-222-1111 Contract Number * : Contract# XL503	N			3,100	2024	<input type="checkbox"/>	<input type="checkbox"/>
				3,100	<b>2024 Totals</b>		
<b>Total for Leased To Others</b>				<b>\$3,100</b>			
<b>Office &amp; Telephone Equipment</b>							
Phone equipment	N			3,400	2024	<input type="checkbox"/>	<input type="checkbox"/>
				3,400	<b>2024 Totals</b>		
<b>Total for Office &amp; Telephone Equipment</b>				<b>\$3,400</b>			
<b>Totals for ALL Categories</b>		<b>Items : 8</b>	<b>FMV</b>	<b>\$11,300</b>	<b>\$13,725</b>	<b>COST</b>	
<b>GRAND TOTAL</b>				<b>\$25,025</b>	<b>FMV + COST</b>		

\* Optional

\*\* Provide an amount for either the good faith estimate of market value, or a historical cost when new and year acquired. If you provided an historical cost when new and year acquired, you need not provide a good faith estimate of market value.

\*\*\* If the property is located or taxable at a different location, check the 'D.L.' box and include the property address or address where taxable.

\*\*\*\* If the property is managed or controlled as a Fiduciary, check the 'FID' box and list the owner's name and address on page 1.

Name: Sample Texas Generic County (Tim Travis)

Account #: ABC54321XYZ

Tax Year 2025

**SCHEDULE C: INVENTORY, RAW MATERIALS, WORK IN PROCESS AND SUPPLIES**

List and group all taxable inventories by type of property, (example: inventory, raw materials, work in process, finished goods) as well as supplies. If needed, attach additional sheets OR a computer generated listing of the information below.

Property description by type/category		Est. of Quantity	Good faith estimate of market value * (or)	Orig. Cost * (and)	Year Acquired *	D.L. **	FID ***
Inventory							
Misc inventory		300		5,000	2024	<input type="checkbox"/>	<input type="checkbox"/>
				5,000	2024 Totals		
Supplies							
Widget supplies				120	2019	<input type="checkbox"/>	<input type="checkbox"/>
				120	2019 Totals		
Totals for ALL Categories		Items : 2		\$5,120	COST		

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\*\*\* If the property is managed or controlled as a Fiduciary, check the 'FID' box and list the owner's name and address on page 1.

**SCHEDULE D: PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT, OR OTHER ARRANGEMENT**

List the name and address of each property owner of taxable property that is in your possession or under your management on January 1 by bailment, lease, consignment, or other arrangement. If needed, attach additional sheets OR a computer generated listing of the information below.

Property Owner's Name and Address	General Property Description	Contract Number *	Year Acquired *	Selling Price if stated in lease *	Annual Rent *
<b>Leased From Others</b>					
	Dodge Pickup		2024	\$18,700	
Mr Owner Owner address here 111-222-3456	Leased to other stuff here...		2022	\$1,350	\$400

**Total Number of Items: 2**

\* Optional