

BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY

January 1, 2018



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: ABC54321XYZ
Tax Year: 2018

This document must be filed with the appraisal district office in the county in which your property is taxable. It must not be filed with the office of the Comptroller of Public Accounts. Location and address information for appraisal district offices may be found on the Comptroller's website. See important information regarding deadlines on page 4.

Does one or more taxing units located in the county exempt freeport property under Tax Code Section 11 .251? [X] Yes (rendition is due 4/1) [] No (rendition is due 4/15)
Please indicate if you are filling out this form as [X] Owner, employee, or employee of an affiliated entity of the owner [] Authorized Agent [X] Fiduciary [] Secured Party

Owner's Name: Tim Travis
Business Name: Sample Texas Generic County
Owner's Mailing Address: 555 W Minster Rd, Palestine, TX 75802-0279
Business Mailing Address: 123 Some Lane, Palesine, TX 75802-0279
Owner's Phone: (555) 555-5555
Business Property Location Address: 123 Some Lane, Palesine, TX 75802-0279
Authorized Agent: John Doe Company
Business Phone: (555) 555-5555
Agent Address: 123 CPA Avenue, Accountant City, OK 55555
Description of Business: Gadgets and widgets
Agent Phone: (918) 555-1212 Ext 1234
Square Footage: 3,500
Leased: [X]
Owned: []
Sales Tax Permit Number: 987654321
Business Type: *
Ownership Type: Corporation
General Description of Business Assets: Computers, furniture, vehicles

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 [X] No
If you checked "Yes" to this question, you must attach a document signed by the property owner indicating consent for you 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 2017 tax year) continues to be complete and accurate for the current tax year.

Business Information (All Optional): Please address all that apply. [] The business owned no taxable assets in this county as of January 1.
[] Business is new.
[] Business was sold. Date sold: Name, address and phone number of buyer:
[] Business closed. Date closed: If the business closed, did assets remain in place as of Jan. 1? [] Yes [] No
[] 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 [X] \$20,000 or more
Good faith estimate of market value and/or original cost if under \$20,000 *
If you checked Under \$20,000, complete only Schedule A and if applicable, Schedule D.
Otherwise, complete Schedule(s) B, C and/or D, whichever are 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, whichever are applicable. 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.

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 Jan. 1 by bailment, lease, consignment, or other arrangement. [Tax Code Section 22.04(a)] For this type of property, complete Schedule D.

This form must be signed and dated. By signing this document, you attest that the information contained on it is true and correct to the best of your knowledge and belief.

If you are a secured party, property owner, an employee of the property owner, or an employee of a property owner on behalf of an affiliated entity of the property owner, print, sign and date on the lines. No notarization is required.
Title *
Date

print here >

sign here >

If you are not a secured party, property owner, an employee of the property owner, or an employee of a property owner on behalf of an affiliated entity of the property owner, print, sign and date on the lines below. Notorization is required. I swear that the information provided on this form is true and correct to the best of my knowledge and belief.

print here > John Doe

sign here >

Date 01/11/2018

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

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.

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

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

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 & 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 *****
Cars & Pickups							
Dodge Pickup	N			18,700	2017	<input type="checkbox"/>	<input type="checkbox"/>
Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *	
	2005	Dodge	Dakota	AAA-BBB TX	115	J20DF30FALW320X23	
				18,700	2017 Totals		
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	2012 Totals		
Total for Cars & Pickups			\$11,000	\$18,700			
Computers (PC & Peripherals)							
Dell computer	N			2,400	2017	<input type="checkbox"/>	<input type="checkbox"/>
HP laptop	N			1,175	2017	<input type="checkbox"/>	<input type="checkbox"/>
				3,575	2017 Totals		
Dell computer	N			1,850	2016	<input type="checkbox"/>	<input type="checkbox"/>
				1,850	2016 Totals		
Total for Computers (PC & Peripherals)				\$5,425			
Furniture and Fixtures							
Desk	N		300			<input type="checkbox"/>	<input type="checkbox"/>
				300	2012 Totals		
Total for Furniture and Fixtures			\$300				
Totals for ALL Categories		Items : 6	FMV	\$11,300	\$24,125	COST	
GRAND TOTAL				\$35,425	FMV + COST		

* Optional

** If you provide an amount in the "good faith estimate of market value", you need not complete a "original cost" and "year acquired." "Good faith estimate of market value" is not admissible in subsequent protest, hearing, appeal, suit, or other proceeding involving the property except for: (1) proceedings to determine whether a person complied with rendition requirement; (2) proceedings for determination of fraud or intent to evade tax; or (3) a protest under Tax Code Section 41.41.

*** If you provide an amount in a "original cost" and "year acquired", you need not complete "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.

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 ****
Supplies						
Widget supplies			120	2012	<input type="checkbox"/>	<input type="checkbox"/>
			120	2012 Totals		
Totals for ALL Categories		Items : 1	\$120	COST		

* If you provide an amount in the "good faith estimate of market value", you need not complete a "original cost" and "year acquired." "Good faith estimate of market value" is not admissible in subsequent protest, hearing, appeal, suit, or other proceeding involving the property except for: (1) proceedings to determine whether a person complied with rendition requirement; (2) proceedings for determination of fraud or intent to evade tax; or (3) a protest under Tax Code Section 41.41.

** If you provide an amount in a "original cost" and "year acquired", you need not complete "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.

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 *

* Optional

Additions & Deletions - Current Year

TAX YEAR 2018

Name: <u>Sample Texas Generic County (Tim Travis)</u>	State <u>Texas</u>
Address: <u>123 Some Lane - Palesine, TX 75802-0279</u>	County <u>Anderson</u>
Account #.....: <u>ABC54321XYZ</u>	

ADDITIONS DURING THE CURRENT REPORTING YEAR - 2017						ASSESSOR USE ONLY				
Item Number	Cars & Pickups	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
6	Dodge Pickup	2017		18,700						
Additions for Cars & Pickups				\$18,700						

Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
1	Dell computer	2017		2,400						
3	HP laptop	2017		1,175						
Additions for Computers (PC & Peripherals)				\$3,575						

Total Additions Reported for Tax Year 2018 → (cost) **\$22,275** **\$0**

DELETIONS DURING THE CURRENT REPORTING YEAR - 2017						NOT APPLICABLE				
Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV					
		New	Used							
8	First computer	2012		2,400						
Deletions for Computers (PC & Peripherals)				\$2,400						

Total Deletions Reported for Tax Year 2018 → (cost) **\$2,400** **\$0**

Sample Texas Generic County (Tim Travis)
 123 Some Lane - Palesine, TX 75802-0279

Asset Listing
 Cross-Tab Summary by Category & Year

Tax
 Year
 2018

Asset Costs for years 2017 to 2001

Year	Totals	Cars & Pickups	Computers (PC & Peripherals)	Supplies
2017	22,275	18,700	3,575	
2016	1,850		1,850	
2012	120			120
Totals	24,245	18,700	5,425	120

Sample Texas Generic County (Tim Travis)
 123 Some Lane - Palesine, TX 75802-0279

Asset Listing
 Cross-Tab Summary by Category & Year

Tax
 Year
 2018

Fair Market Values (manual entries)

Year	Totals	Cars & Pickups	Furniture and Fixtures
2012	11,300	11,000	300
Totals	11,300	11,000	300

Fair Market Values of All Assets (calculated)

Year	Totals	Cars & Pickups	Computers (PC & Peripherals)
2017	18,862	15,895	2,967
2016	1,221		1,221
Totals	20,083	15,895	4,188

Calculations are based on Cost, Age, Life and PV%

Item#	Description	Year Acq	New/ Used -Age	Qty	L F	PV %	Cost	Calced FMV	Manual FMV	Category	
Cars & Pickups											
6	Dodge Pickup	2017	N-1	5	85		18,700	15,895		Cars & Pickups	
7	Ford pickup	2012	N-6	5	10				11,000	Cars & Pickups	
Total Cost for Cars & Pickups							\$18,700	\$15,895	\$11,000	(FMV)	
Computers (PC & Peripherals)											
1	Dell computer	2017	N-1	4	83		2,400	1,992		Computers (PC & Peripherals)	
3	HP laptop	2017	N-1	4	83		1,175	975		Computers (PC & Peripherals)	
Total for 2017							3,575	2,967			
2	Dell computer	2016	N-2	4	66		1,850	1,221		Computers (PC & Peripherals)	
Total Cost for Computers (PC & Peripherals)							\$5,425	\$4,188			
Furniture and Fixtures											
4	Desk	2012	N-6	10	46				300	Furniture and Fixtures	
Total Cost for Furniture and Fixtures									\$300	(FMV)	
Supplies											
5	Widget supplies	2012	N-6				120			Supplies	
Total Cost for Supplies							\$120				
Grand Totals for All 7 Assets							\$24,245	\$20,083	\$11,300	(FMV)	

Total(s) may include assets leased or consigned from others.

**EXTENSION REQUEST FOR 2018
BUSINESS PERSONAL PROPERTY
RENDITION FILING DEADLINE**

Texas: Anderson County
Box 279 Palestine, TX 75802-0279
903-723-5990
Account Number (if known): ABC54321XYZ

Appraisal District Name:
Anderson County Appraisal District

COUNTY USE ONLY - (STAMP ETC)



Specify the mailing address where you would like our reply to this submission sent (if applicable).

Name: John Doe Company
Attn: John Doe Preparer
Address: 123 CPA Avenue
City/St/Zip: Accountant City, OK 55555

COUNTY USE ONLY - DETERMINATION HERE

Extension to May 1st May 15th is Granted Denied

Comments: _____

Appraiser: _____ Date: _____

1. READ THIS

To ensure timely processing, please: (1) use a separate form for each account, (2) complete all applicable sections, and (3) provide your return mailing address above. Deadlines that fall on weekends and legal holidays are extended to the next regular business day. Completed business personal property renditions must be delivered to the chief appraiser after January 1st and not later than April 1st each year. On timely written request by the property owner, the chief appraiser shall automatically extend a deadline for filing a rendition by 30 days to May 1st. If the initial 30 day extension is timely requested, the chief appraiser may further extend the deadline an additional 15 days to May 15th upon good cause shown timely in writing by the property owner.

2. OWNER / BUSINESS INFORMATION

Owner/Manager's Name: Tim Travis (dba Tim's Tator Tots)	Business Name: Sample Texas Generic County
Owner's Address: 555 W Minster Rd	Business Location: 123 Some Lane
Owner's City, State, ZIP Code: Palestine, TX 75802-0279	Business Mailing Address: 123 Some Lane
Owner's Phone (area code and number) and Fax Number: (555) 555-5555 - Fax: (666) 666-6666	Business City, State, ZIP Code: Palesine, TX 75802-0279
Agent's name: John Doe Company (John Doe)	Business Phone (area code and number) and Fax Number: (555) 555-5555 - Fax: (666) 666-6666
Agent's Address: 123 CPA Avenue	Square Footage: 3,500
Agent's City, State, or ZIP Code: Accountant City, OK 55555	Description of Business: Gadgets and widgets
Agent's Phone (area code and number) and Fax Number: (918) 555-1212 Ext 1234 - Fax: (918) 111-5555	

3. EXTENSION REQUEST


- I request an automatic 30 day extension to May 1st for filing a rendition on the property described in Section 2.
- I have previously been granted a 30 day extension to May 1st for filing a rendition on the property described in Section 2 and request an additional 15 day extension to May 15th for the following good cause:

4. SIGNATURE

This form must be signed and dated. By signing this document, you attest that the information contained on it is true and correct to the best of your knowledge and belief, and if applicable, that you are authorized to represent the property owner in this matter.

SIGN HERE	_____	John Doe	01/11/2018
	Signature	Printed name	Date
	John Doe Company	Secretary	1234567
	Company Name	Title	Agent Number (if applicable)

Application for Exemption of Goods Exported from Texas (Freeport Exemption)

Appraisal District's Name Anderson County Appraisal District	Phone (area code and number) 903-723-5990	Tax District Code
Address Box 279 Palestine, TX 75802-0279	Appraisal District Account Number:	ABC54321XYZ
		

GENERAL INSTRUCTIONS: This application is for use in claiming a property tax exemption for "freeport goods" pursuant to Texas Constitution Article 8, Section 1-j and Tax Code Section 11.251. The amount of the exemption for this year is normally based on the percentage of your inventory made up by such goods last year.

The exemption applies to items in your inventory that;

- * are or will be forwarded out of Texas within 175 days of the date you acquire them or bring them into Texas; and
- * are in Texas for assembling, storing, manufacturing, repair, maintenance, processing or fabricating purposes.

For aircraft parts, the governing body of a taxing unit may, by official action, extend the deadline by which freeport goods must be transported outside of the state to no more than 730 days after acquiring or importing the property into the state.

This exemption does not apply to oil, natural gas or liquid or gaseous materials that are immediate derivatives of the refining of oil or natural gas as defined by Comptroller Rule 9.4201.

FILING INSTRUCTIONS: This form and all supporting documentation must be filed with the appraisal district office in each county in which the property is taxable so that the chief appraiser is able to determine whether the statutory qualifications for the exemption have been met. Do not file this document with the Texas Comptroller of Public Accounts. A directory with contact information for appraisal district offices may be found on the Comptroller's website.

APPLICATION DEADLINES: The completed application and supporting documents must be submitted to the appraisal district between Jan. 1 and April 30 of the tax year for which you request the exemption. For good cause shown, the chief appraiser may extend the deadline for filing the application by written order for a single period not to exceed 60 days. The chief appraiser may disapprove the application and request additional information. If the chief appraiser requests additional information, the information must be furnished within 30 days after the date of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the information by written order for a single period not to exceed 15 days. If the chief appraiser denies the application, that determination may be protested to the county appraisal review board under Tax Code Chapter 41.

A late application must be filed not later than June 15 for the year for which the exemption is requested. Pursuant to Tax Code Section 11.4391, if a late application is approved, the property owner is liable to each taxing unit for a penalty equal to 10 percent of the difference between the amount of tax imposed by the taxing unit on the inventory or property, a portion of which consists of freeport goods, and the amount that would otherwise have been imposed.

ANNUAL APPLICATION REQUIRED: This exemption requires an application each year the exemption is claimed.

State the tax year for which you are applying for the exemption.

2018

Tax Year

Did the applicant own the property that is the subject of this application on Jan 1. of the tax year? Yes No

SECTION 1: Property Owner/Applicant

The applicant is the following type of property owner:

- Individual Partnership Corporation Other (please specify): _____

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner:

Driver's License, Personal I.D. Certificate, Social Security Number or Federal Tax I.D. Number*

123 Some Lane, Palesine, TX 75802-0279

Physical Address, City, State, ZIP Code

(555) 555-5555

Primary Phone Number (area code and number)

texasgeneric@texas.com

Email Address**

Mailing Address of Property Owner (if different from the physical address provided above):

555 W Minster RdPalestine, TX 75802-0279

Mailing Address, City, State, ZIP Code

Texas Comptroller of Public Accounts

Form
50-113

SECTION 2: Authorized Representative

If you are an individual property owner filing this application on your own behalf, skip to section 3; all other applicants are required to complete section 2.

Please indicate the basis for your authority to represent the proeprty owner in filing this application:

- Officer of the company
- General Partner of the company
- Attorney for property owner
- Agent for tax matters appointed under Tax Code Section 1.111 with completed and signed Form 50-162
- Other and explain basis: _____

Provide the following information for the individual with the legal authority to act for the property owner in this matter:

Name of Authorized Representative		Driver's License, Personal I.D. Certificate, or Social Security Number*
Title	Primary Phone Nmuber (area code and number)	Email Address**
Mailing Address, City, State, ZIP Code		

SECTION 3: Property Information

Provide the following information regarding the location of inventory.

Address, City, State, ZIP Code

Legal Description (if known) _____ Appraisal District Account Number (if known) ABC54321XYZ

SECTION 4: Questions About Your Property

- 1. Will portions of this inventory be transported out of state this year? Yes No
- 2. Have you applied for Sept. 1 inventory appraisal? Yes No
- 3. Were portions of your inventory transported out of this state throughout last year ? Yes No
 If no, because inventory was transported only part of year, give the months during which portions of your inventory were transported out of the state last year.

4. Total cost of goods sold for the entire year ending December 31, <u>2017</u>	\$
5. Total cost of goods sold that were shipped out of Texas within the applicable time frame after acquisition or being brought into Texas last year , less the cost of any goods, raw materials or supplies incorporated into them that were not eligible for the freeport exemption or were in Texas for more than the applicable number of days.	\$
6. On what types of records do you base the amounts given above? (Check all that apply.)	
<input type="checkbox"/> Audited financial statement <input type="checkbox"/> Sales records <input type="checkbox"/> Internal reports <input type="checkbox"/> Bills of lading <input type="checkbox"/> Texas franchise tax reports <input type="checkbox"/> Other (describe) _____	
7. Percentage of last year's value represented by freeport goods (line 5 divided by line 4)	%
8. Will the percentage of goods transported out of Texas this year be significantly different than the percentage transported out last year ?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
If yes, why? _____	
9. What was the market value of your inventory on January 1 of this year, or September 1 of last year, if you have qualified for September 1 inventory appraisal?	\$
10. What is the value of the inventory you claim will be exempt this year?	\$

SECTION 5: Additional Documents to be Provided

You are required to attach to this application a description of the types of items in the inventory .

General description of the types of items in this inventory. (*You are also required to attach to this application a description of the types of items in the inventory*)

SECTION 6: Certification and Signature

NOTICE REGARDING PENALTIES FOR MAKING OR FILING AN APPLICATION CONTAINING A FALSE STATEMENT: If you make a false statement on on this form, you could be found guilty of a Class A misdemeanor or a state jail felony under Penal Code Section 37.10.

Tim Travis _____ , swear or affirm the following:

Printed Name of Property Owner or Authorized Representative

- 1. that each fact contained in this application is true and correct;
- 2. that the property described in the application meets the qualifications under Texas law for the exemption claimed, and;
- 3 that I have read and understand the *Notice Regarding Penalties for Making or Filing an Application Containing a False Statement*.

sign here >

Signature of Property Owner or Authorized Representative

Date

* If the property owner is a company or other legal entity (not an individual), the Federal Tax I.D. Number is to be provided. Disclosure of your social security number (SSN) may be required and is authorized by law for the purpose of tax administration and identification of any individual affected by applicable law . Authority: 42 U.S.C. § 405(c)(2)(C)(i); Tax Code Section 11.43(f). Except as authorized by Tax Code Section 11.48(b), a driver's license number, personal identification certificate number, or social security number provided in this application for an exemption filed with your county appraisal district is confidential and not open to public inspection under Tax Code Section 11.48(a).

** An email address of a member of the public could be confidential under Government Code Section 552.137; however, by including the email address on this form, you are affirmatively consenting to its release under the Public Information Act.

Freeport Exemption Worksheet

Important Information:

1. All data furnished from Accounting Records must be for the preceding calendar year .
2. Items 1a, 1b, 2 & 4 must be proven by copies of Accounting records .
3. Items 1a, 2, 3, 4 & 5 must be entered on the application.
4. Please attach a copy of this worksheet to your documentation
5. This worksheet only calculates an exemption on inventory based on 175 days. It does not calculate an exemption for aircraft parts.

1. Inventory Turn Calculation:

(A) Enter the **total cost of goods sold and / or forwarded from this location** during the previous calendar year: \$ _____ (1.A)

(B) Enter the **month-ending inventory cost** for each month of the previous calendar year:

JAN \$ _____	APR \$ _____	JUL \$ _____	OCT \$ _____
FEB \$ _____	MAY \$ _____	AUG \$ _____	NOV \$ _____
MAR \$ _____	JUN \$ _____	SEP \$ _____	DEC \$ _____

(C) Sum of January through December month-ending inventory costs = _____ (1.C)

(D) Average annual inventory calculation: _____ (1.C) divided by 12 = _____ (1.D)

(E) Inventory Turns:

_____ (1.A) divided by _____ (1.D) = _____ turns (1.E)

365 days (1.A) divided by _____ turns (1.E) = _____ days (1)

IF ITEM(1) IS GREATER THAN 175, THE EXEMPTION CANNOT BE GRANTED

2. Enter the **cost of goods sold and / or forwarded from this location** to a destination outside of Texas during the previous calendar year within 175 days of the date they were acquired within or brought into Texas, less the cost of any goods, raw materials, or supplies incorporated into them that were not eligible for the Freeport exemption or were in Texas more than 175 days: _____ = _____ (2)

3. Exemption percentage calculation:
 _____ (2) divided by _____ (1.A) = _____ % (3)

4. January 1st inventory cost (or September 1st of last year, if applicable) = _____ (4)

5. EXEMPT INVENTORY CALCULATION:

_____ (4) multiplied by _____ % (3) = (5)

EXEMPT INVENTORY

Freeport / Goods-In-Transit Exemption Documentation Affidavit of the Property Owner

I certify pursuant to the provisions of Section 37.01 and section 37.10 of the Texas Penal Code that the following document(s), consisting of _____ page(s) and described as _____, is / are a complete and accurate reflection of the official books and records of this company as of the ____ day of _____, _____.

Date

Signature

Type or Print Name

Title

Company

SUBSCRIBED AND SWORN BEFORE ME ON THIS _____ *day of* _____, _____.

Notary Public

Type of Print Name

My commission expires _____
Date

Property Appraisal - Notice of Protest

Anderson County Appraisal District

Appraisal District's Name

903-723-5990

Phone (area code and number)

Box 279, Palestine, TX 75802-0279

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This form is for use by a property owner or the owner's designated agent to file a protest regarding certain actions of the appraisal district responsible for appraising the owner's property and have the appraisal review board (ARB) hear and decide the matter, Section 3 of this form identifies the reasons or grounds under Tax Code Section 41.41 that a property owner has the right to protest.

Lessees contractually obligated to reimburse a property owner for property taxes may be entitled to protest as a lessee if all Tax Code requirements are met, including those in Tax Code Section 41.413.

FILING INSTRUCTIONS: This document and all supporting documentation must be filed with the appraisal district office in each county in which the property is located. Do not file this document with the Texas Comptroller of Public Accounts. A directory with the contact information for appraisal district offices may be found on the Comptroller's website.

FILING DEADLINES: The typical deadline for filing a notice of protest is midnight, May 15.

A different deadline may apply if:

- * the notice of appraised value was delivered to the property owner after April 16;
- * the protest concerns a change in the use of agricultural, open-space or timberland;
- * the appraisal district or the ARB was required by law to send the property owner a notice about a property and did not ;
- * the ARB made a change to the appraisal records that adversely affects the property owner and the property owner received notice of the change ; or
- * in certain limited circumstances, the property owner had good cause for missing the May 31 protest filing deadline.

Contact the ARB for the county in which the property is located for the specific protest filing deadline .

TYPES OF PROTEST HEARINGS: Under Tax Code Section 41.45, a property owner may appear or participate in the ARB protest hearing in one of three ways: in person at the hearing; by telephone conference call; or by written affidavit submission.

EVIDENCE FOR HEARINGS: A person participating in an ARB hearing by telephone conference call or by written affidavit submission must submit evidence with a written affidavit delivered to the ARB **before** the hearing begins. A completed and signed Form 50-283, Property Owner's Affidavit of Evidence to the Appraisal Review Board, may be used as the affidavit to submit evidence before the ARB hearing. Evidence may be submitted for any hearing type either in paper or on a small portable electronic device (such as a CD, USB flash drive or thumb drive) which will be kept by the ARB. Do not bring evidence on a smart phone. The ARB's hearing procedures regarding all the requirements to properly submit evidence on a small portable electronic device must be reviewed.

NOTICE: The Comptroller's office may not advise a property owner, a property owner's agent, the chief appraiser or any appraisal district employee on a matter that the Comptroller's office knows is the subject of a protest to the ARB. Consult Tax Code Chapter 41 or the ARB hearing procedures for more information.

Tax Year(s)

State the tax year(s) for which this protest is filed.

2018

Tax Year(s)

SECTION 1: Property Owner or Lessee Information

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner or Lessee

555 W Minster Rd, Palestine, TX 75802-0279

Mailing Address, City, State, ZIP Code

(555) 555-5555

Primary Phone Number (area code and number)

texasgeneric@texas.com

Email Address*

*An email address of a member of the public could be confidential under Government Code Section 552.137, however, by including the email address on this form, you are affirmatively consenting to its release under the Public Information Act .

SECTION 2: Property Description

Provide the descriptive information requested below.

123 Some Lane, PalesineTX 75802-0279

Physical Address, City, State, ZIP Code *(if different than above)*

If no street address, provide legal description.

ABC54321XYZ



Appraisal District Account Number *(if known)*

Mobile Home Make, Model and Identification Number

SECTION 3: Reason for Your Protest

To preserve your right to present each reason for your protest to the ARB according to law, be sure to select all boxes that apply.

For example, if you select the first box indicating an incorrect appraised (market) value for your property, you are representing that the value is incorrect -- usually that the value should be lowered.

If you also want to protest that your property is not appraised at the same level as a representative sample of comparable properties appropriately adjusted for condition, size, location and other factors, you must also select the box indicating the value is unequal compared with other properties. Your property may be appraised at its market value, but be unequally appraised.

Failure to select the box that corresponds to each reason for your protest may result in your inability to protest an issue that you want to pursue.

- | | |
|---|---|
| <input checked="" type="checkbox"/> Incorrect appraised (market) value. | <input type="checkbox"/> Ag-use, open-space or other special appraisal was denied, modified or cancelled. |
| <input type="checkbox"/> Value is unequal compared with other properties. | <input type="checkbox"/> Change in use of land appraised as ag-use, open-space or timberland. |
| <input type="checkbox"/> Property should not be taxed in <i>(name of taxing unit below)</i> | <input type="checkbox"/> Incorrect appraised or market value of land under special appraisal for ag-use, open-space or other special appraisal. |
| <input type="checkbox"/> Property is not located in this appraisal district or otherwise should not be included on the appraisal district's record. | <input type="checkbox"/> Owner's name is incorrect |
| <input type="checkbox"/> Failure to send required notice. <i>(type)</i> | <input type="checkbox"/> Property description is incorrect. |
| <input type="checkbox"/> Exemption was denied, modified or cancelled. | <input type="checkbox"/> Other: _____ |

SECTION 4: Additional Facts

Provide facts that may help resolve this protest.

Just the facts here...

What do you think your property's value is? *(Optional)* \$ 12,345

SECTION 5: Hearing Type

Indicate below how you intend to appear or participate in a protest hearing scheduled for the property that is the subject of this protest. A property owner does not waive the right to appear in person at a protest hearing by submitting an affidavit to the ARB or by electing to appear by telephone conference call.

I intend to appear in the ARB hearing scheduled for my protest in the following manner *(Check only one box)*:

- In person
- By telephone conference call and will submit evidence with a written affidavit delivered to the ARB **before** the hearing begins.** Review the ARB's hearing procedures for county-specific telephone conference call procedures.

Telephone number for the ARB to contact you: _____

(Owner's Telephone Number with Area Code)

- On written affidavit submitted with evidence and delivered to the ARB **before** the hearing begins

** If you decide later to appear by telephone conference call, you must provide written notice to the ARB at least 10 days before the hearing date. You are responsible for providing access to the call to any person(s) you wish to invite to participate in the hearing.

SECTION 6: Check to Receive ARB Hearing Procedures

If a protest goes to a hearing, the ARB automatically sends each party a copy of the ARB's hearing procedures.

I want the ARB to send me a copy of its hearing procedures. Yes No

SECTION 7: Name and Signature

print
here >

Print Name of Person Filing Protest

sign
here >

Signature of Person Filing Protest

Date

Appointment of Agent for Property Tax Matters

This form is for use by a property owner in designating a lessee or other person to act as the owner's agent in property tax matters. You should read all applicable law and rules carefully, including Tax Code Section 1.111 and Comptroller Rule 9.3044. This designation will not take effect until filed with the appropriate appraisal district. Once effective, this designation will be in effect until the earlier of (1) the date of a written revocation filed with the appraisal district by the owner or the owner's designated agent, or (2) the expiration date, if any, designated below.

In some cases, you may want to contact your appraisal district or other local taxing units for free information and/or forms concerning your case before designating an agent.

Anderson County Appraisal District

Appraisal District Name

Date Received (appraisal district use only)

STEP 1: Owner's Name and Address:

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

(555) 555-5555

Name

Telephone Number (include area code)

555 W Minster Rd

Address

Palestine, TX 75802-0279

City, State, Zip Code

STEP 2: Identify the Property for Which Authority is Granted. Identify all property for which you are granting the agent authority and, unless granting authority for all property listed for you, provide at least one of the property identifiers listed below (appraisal district account number, physical or situs address, or legal description). A chief appraiser may, if necessary to identify the property, request additional information. In lieu of listing property below, you may attach a list of all property to which this appointment applies, denoting the total number of additional pages attached in the lower right-hand corner below.

(check one)

all property listed for me at the above address

the property(ies) listed below:

Appraisal District Account Number

Physical or Situs Address of Property

Legal Description

Appraisal District Account Number

Physical or Situs Address of Property

Legal Description

Appraisal District Account Number

Physical or Situs Address of Property

Legal Description

Appraisal District Account Number

Physical or Situs Address of Property

Legal Description

If you have additional property for which authority is granted, attach additional sheets providing the appraisal district account number, physical or situs address, or legal description for each property. Identify here the number of additional sheets attached:

STEP 3: Identify the Agent:

John Doe Company (John Doe)

(918) 555-1212 Ext 1234

Name
123 CPA Avenue

Telephone Number (include area code)

Address
Accountant City, OK 55555

City, State, Zip Code

STEP 4: Specify the Agent's Authority:

The agent identified above is authorized to represent me in (*check one*):

- all property tax matters concerning the property identified
- the following specific property tax matters:

The agent identified above is authorized to receive confidential information pursuant to Tax Code Sections 11.48(b)(2), 22.27(b)(2), 23.123(c)(2), 23.126(c)(2), and 23.45(b)(2):

Yes No

I hereby direct, as indicated below, the appraisal district, appraisal review board, and each taxing unit participating in the appraisal district to deliver the documents checked below to the agent identified above regarding the property identified. I acknowledge that such documents will be delivered only to the agent at the agent's address indicated above and will not be delivered to me unless the affected offices choose to send me copies or are otherwise required by law. I understand that these documents can affect my legal rights and that the appraisal district, appraisal review board, and the taxing units are not required to send me copies if I direct them to deliver the documents to my agent.

- all communications from the chief appraiser
- all communications from the appraisal review board
- all communications from all taxing units participating in the appraisal district

Step 5: Date the Agent's Authority Ends. Pursuant to Tax Code Section 1.111(c), this designation remains in effect until the date indicated or until a written revocation is filed with the appraisal district by the property owner or the owner's designated agent. A designation may be made to expire according to its own terms but is still subject to prior revocation by the property owner or designated agent. Pursuant to Tax Code Section 1.111(d), a property owner may not designate more than one agent to represent the property owner in connection with an item of property. The designation of an agent in connection with an item of property revokes any previous designation of an agent in connection with that item of property. By designating an agent on this form, previous designations of other agents in connection with the items of property on the form are revoked.

Date Agent's Authority Ends _____

STEP 6: Identification, Signature, and Date:

sign
here >

Signature of Property Owner, Property Manager, or Other
Person Authorized to Act on Behalf of the Property Owner*

Date

print
here >

Printed Name of Property Owner, Property Manager, or Other
Person Authorized to Act on Behalf of the Property Owner

Title

The individual signing this form is (check one):

- the property owner
- a property manager authorized to designate agents for the owner
- other person authorized to act on behalf of the owner other than the person being designated as agent

* This form must be signed by the property owner; a property manager authorized to designate agents for the owner; or other person authorized to act on behalf of the owner other than the person being designated as agent. If you are a person other than the property owner, the appraisal district may request a copy of the document(s) authorizing you to designate agents or act on behalf of the property owner.

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.

Application for Property Tax Exemption:

For Vehicle Used to Produce Income and Personal Non-Income Producing Activities

Anderson County Appraisal District

Appraisal District's Name

903-723-5990

Phone (area code and number)

Box 279, Palestine, TX 75802-0279

Address, City, State, ZIP Code

GENERAL INSTRUCTIONS: This exemption is for use in claiming a property tax exemption for one motor vehicle used for both the production of income and personal non-income producing activities pursuant to Tax Code, Section 11.254. Motor vehicle means a passenger car or light truck as defined by Transportation Code Section 502.001. This application applies to property owned on Jan 1. of this year.

FILING INSTRUCTIONS: You must furnish all information and documentation required by this application so that the chief appraiser is able to determine whether the statutory qualifications for the exemption have been met. This document and all supporting documentation must be filed with the appraisal district office in each county in which the property is located. Do not file this document with the Texas Comptroller of Public Accounts. A directory with the contact information for appraisal district offices may be found on the Comptroller's website.

APPLICATION DEADLINE: You must file the completed application with all required documentation beginning Jan. 1 and no later than April 30 of the year for which you are requesting an exemption.

DUTY TO NOTIFY: If the chief appraiser grants the exemption, you do not need to reapply annually unless the chief appraiser requires it or you want the exemption to apply to a vehicle not listed in this application. You must notify the chief appraiser in writing when your right to this exemption ends.

OTHER IMPORTANT INFORMATION

Pursuant to Tax Code Section 11.45, after considering this application and all relevant information, the chief appraiser may request additional information from you. You must provide the additional information within 30 days of the request or the application is denied. For good cause shown, the chief appraiser may extend the deadline for furnishing the additional information by written order for a single period not to exceed 15 days.

State the tax year for which you are applying for this exemption.

2018

Tax Year

Account # ABC54321XYZ



STEP 1: Ownership Information

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner

555 W Minster Rd

Mailing Address

Palestine, TX 75802-0279

City, State, ZIP Code

(555) 555-5555

Phone (area code and number)

Property Owner is a(n) (check one):

- Individual
- Partnership
- Corporation
- Other (specify): _____

STEP 2: Applicant Information

John Doe

Name of Person Preparing this Application

VP of Finance

Title

111-11-1111

Driver's License, Personal I.D. Certificate, or Social Security Number*

If this application is for property owned by a charitable organization with a federal tax identification number, that number may be provided here in lieu of a driver's license number, personal identification certificate number, or social security number:

* Pursuant to Tax Code Section 11.48(a), a driver's license, personal I.D. certificate, or social security number provided in an application for an exemption filed with a chief appraiser is confidential and not open to public inspection. The information may not be disclosed to anyone other than an employee of the appraisal office who appraises property, except as authorized by Tax Code Section 11.48(b).

STEP 3: Property Information

TX-12345 _____ 2005 _____
 Vehicle Identification Number Year

Honda _____ Accord LX _____ 1200 pounds _____
 Make Body Style Model Weight

Some other location goes here _____
 Physical Location of Vehicle on Jan. 1

Do you use this vehicle for the production of income in your occupation or profession? Yes No

Do you use this vehicle for personal activities that do not produce income for you? Yes No

STEP 4: Certification and Signature

By signing this application, you certify that the information provided in this application is true and correct.

print here > _____
 Print Name

VP of Finance _____
 Title

sign here > _____
 Signature

 Date

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

GENERAL INSTRUCTIONS: This form is for use in rendering, pursuant to Tax Code Section 22.01, tangible personal property used for the production of income that you own or manage and control as a fiduciary on January 1 of this year.

FILING AND DEADLINES: Rendition statements and property reports must be delivered to the chief appraiser after January 1 and not later than April 15, except as provided by Tax Code Section 22.02. (See below for different deadlines in certain appraisal districts.) On written request by the property owner, the chief appraiser shall extend a deadline for filing a rendition statement or property report to May 15. The chief appraiser may further extend the deadline an additional 15 days upon good cause shown in writing by the property owner.

DIFFERENT DEADLINES IN CERTAIN APPRAISAL DISTRICTS: Rendition statements and property reports for property located in an appraisal district in which one or more taxing units exempt freeport property under Tax Code Section 11.251 must be delivered to the chief appraiser not later than April 1. On written request by the property owner, the chief appraiser shall extend this deadline to May 1. The chief appraiser may further extend the deadline an additional 15 days for good cause shown in writing by the property owner.

TERMINATED EXEMPTION: Pursuant to Tax Code Section 22.02, if an exemption applicable to a property on January 1 terminates during the tax year, the person who owns or acquires the property on the date applicability of the exemption terminates shall render the property for taxation within 30 days after the date of termination. If the chief appraiser denies an application for an exemption for property subject to rendition pursuant to Tax Code Section 22.01(a), the person who owns the property on the date the application is denied shall render the property for taxation in the required manner within 30 days after the date of denial.

INSPECTION OF PROPERTY: Pursuant to Tax Code Section 22.07, the chief appraiser or his authorized representative may enter the premises of a business, trade, or profession and inspect the property to determine the existence and market value of tangible personal property used for the production of income and having a taxable situs in the district.

REQUEST FOR STATEMENT REGARDING VALUE: Pursuant to Tax Code Section 22.07, the chief appraiser may request, either in writing or by electronic means, that the property owner provide a statement containing supporting information indicating how value rendered was determined. The property owner must deliver the statement to the chief appraiser, either in writing or by electronic means, not later than the 21st day after the date the chief appraiser's request is received. The statement must:

- (1) summarize the information sufficient to identify the property, including:
 - (A) the physical and economic characteristics relevant to the opinion of value, if appropriate; and
 - (B) 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.

Failure to comply in a timely manner is considered to be a failure to timely render and the Tax Code requires that penalties be applied by the chief appraiser.

PENALTIES: The chief appraiser must impose a penalty on a person who fails to timely file a required rendition statement or property report in an amount equal to 10 percent of the total amount of taxes imposed on the property for that year by taxing units participating in the appraisal district. The chief appraiser must impose an additional penalty on the person equal to 50 percent of the total amount of taxes imposed on the property for the tax year of the statement or report by the taxing units participating in the appraisal district if it is finally determined by a court that:

- (1) the person filed a false statement or report with the intent to commit fraud or to evade the tax; or
- (2) the person alters, destroys, or conceals any record, document, or thing, or presents to the chief appraiser any altered or fraudulent record, document or thing, or otherwise engages in fraudulent conduct, for the purpose of affecting the course or outcome of an inspection, investigation, determination, or other proceeding before the appraisal district.

SPECIAL INSTRUCTIONS: Certain dealers of motor vehicle inventory may elect to file renditions under Tax Code Chapter 22, rather than file declarations and tax statements under Tax Code Chapter 23. Tax Code Section 23.121(a)(3) allows a dealer to make this election if it (1) does not sell motor vehicles that are self-propelled and designed to transport persons or property on a public highway; (2) meets either of the following two requirements: (a) the total annual sales from the inventory, less sales to dealers, fleet transactions, and subsequent sales, for the preceding tax year are 25% or less of the dealer's total revenue from all sources during that period, or (b) the dealer did not sell a motor vehicle to a person other than another dealer during the preceding tax year and the dealer estimates that the dealer's total annual sales from the dealer's motor vehicle inventory, less sales to dealers, fleet transactions, and subsequent sales, for the 12-month period corresponding to the current tax year will be 25% or less of the dealer's total revenue from all sources during that period; (3) files with the chief appraiser and the tax collector by August 31 of the tax year preceding January 1 on a form prescribed by the comptroller a declaration that the dealer elects not to be treated as a dealer under Tax Code Section 23.121 in the current tax year; AND (4) renders the dealer's motor vehicle inventory in the current tax year by filing a rendition with the chief appraiser in the manner provided by Tax Code Chapter 22. A dealer who makes this election must file the declaration annually with the chief appraiser and the tax collector by August 31 of the preceding tax year, so long as the dealer meets the eligibility requirements of law.

A dealer of heavy equipment inventory may render its inventory by filing a rendition statement or property report as provided by Tax Code Chapter 22. If the dealer files a rendition, the dealer is not considered to be a dealer as defined by Tax Code Section 23.1241(a)(1). A heavy equipment inventory dealer has the option to render or to file declarations and tax statements, without filing additional declarations with the chief appraiser or tax collector.

Tax Code Section 22.26 states:

- (a) Each rendition statement or property report required or authorized by this chapter must be signed by an individual who is required to file the 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.

Tax Code Section 22.01(c-1) states:

In this section:

- (1) "Secured party" has the meaning assigned by Section 9.102, Business & Commerce Code.
- (2) "Security interest" has the meaning assigned by Section 1.201, Business & Commerce Code.

Tax Code Section 22.01(c-2) states:

With the consent of the property owner, a secured party may render for taxation any property of the property owner in which the secured party has a security interest on January 1, although the secured party is not required to render the property by Subsection (a) or (b). This subsection applies only to property that has a historical cost when new of more than \$50,000.

Tax Code Section 22.01(d-1) states:

A secured party is not liable for inaccurate information included on the rendition statement if the property owner supplied the information or for failure to timely file the rendition statement if the property owner failed to promptly cooperate with the secured party. A secured party may rely on information provided by the property owner with respect to:

- (1) the accuracy of information in the rendition statement;
- (2) the appraisal district in which the rendition statement must be filed; and
- (3) compliance with any provisions of this chapter that require the property owner to supply additional information.

Address Where Taxable: In some instances, the 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.

Consigned Goods: Personal Property owned by another person that you are selling by arrangement with that person. If you have consigned goods, report the name and address of the owner in the appropriate blank.

Estimate of Quantity: For each type or category listed, the number of items, or other relevant measure of quantity (e.g., gallons, bushels, tons, pounds, board feet)

Fiduciary: A person or institute who manages property for another and who must exercise a standard or care in such management activity imposed by law or contract.

Good Faith Estimate of Market Value: Your best estimate of what the property would have sold for in U.S. dollars on Jan. 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 property would have sold as a unit to a purchaser who would continue the business.

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

Inventory: Personal property that is held for sale to the public by a commercial enterprise.

Personal Property: Every kind of property that is not real property; general property that is movable without damage to itself or the associated real property.

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

Secured Party: A person in whose favor a security interest is created or provided for under a security agreement, whether or not any obligation to be secured is outstanding; a person that holds an agricultural lien; a consignor; a person to which accounts, chattel paper, payment intangibles, or promissory notes have been sold; a trustee, indenture trustee, agent, collateral agent, or other representative in whose favor a security interest or agricultural lien is created or provided for; or a person that holds a security interest arising under Business and Commerce Code Sections 2.401, 2.505, 2.711(c), 2A.508(e), 4.210, or 5.118.

Security Interest: An interest in personal property or fixtures which secured payment or performance of an obligation. "Security interest" includes any interest of a consignor and a buyer of accounts, chattel paper, a payment intangible, or a promissory note in a transaction that is subject to Business and Commerce Code Chapter 9. Security interest does not include the special property interest of a buyer of goods on identification of those goods to a contract for sale under Section 2.401, but a buyer may also acquire a security interest by complying with Chapter 9. Except as otherwise provided in Section 2.505, the right of a seller or lessor of goods under Chapter 2 or 2A to retain or acquire possession of the goods is not a security interest, but a seller or lessor may also acquire a "security interest" by complying with Chapter 9. The retention or reservation of title by a seller of goods notwithstanding shipment or delivery to the buyer under Section 2.401 is limited in effect to a reservation of a security interest. Whether a transaction in the form of a lease creates a security interest is determined pursuant to Section 1.203, Business and Commerce Code Section 1.203.

Type/Category: Functionally similar personal property groups. Examples are: furniture, fixtures, machinery, equipment, vehicles and supplies. Narrower groupings such as personal computers, milling equipment, freezer cases, and forklifts should be used, if possible. A person is not required to render for taxation personal property appraised under Tax Code Section 23.24.

Year Acquired: The year that you purchased the property.