

Optional: <input checked="" type="checkbox"/> I timely filed for a September 1 inventory date by July 31. <input type="checkbox"/> My inventory involves freeport goods. <input type="checkbox"/> My inventory involves dealer retail inventory. <input checked="" type="checkbox"/> My inventory involves interstate/foreign commerce issues. <input type="checkbox"/> My inventory is located in an active Foreign Trade Zone	Inventory Basis: <input type="checkbox"/> Original Cost <input type="checkbox"/> Replacement Cost <input type="checkbox"/> Lower of your cost or market value <input checked="" type="checkbox"/> LIFO - Reserve 12,345 <input type="checkbox"/> FIFO <input type="checkbox"/> Other _____
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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	
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		

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*** 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