

<p>Optional:</p> <p><input checked="" type="checkbox"/> I timely filed for a September 1 inventory date by July 31.</p> <p><input type="checkbox"/> My inventory involves freeport goods.</p> <p><input type="checkbox"/> My inventory involves dealer retail inventory.</p> <p><input checked="" type="checkbox"/> My inventory involves interstate/foreign commerce issues.</p>	<p>Inventory Basis:</p> <p><input type="checkbox"/> Original Cost</p> <p><input type="checkbox"/> Replacement Cost</p> <p><input type="checkbox"/> Lower of your cost or market value</p> <p><input checked="" type="checkbox"/> LIFO - Reserve <span style="float:right">12,345</span></p> <p><input type="checkbox"/> FIFO</p> <p><input type="checkbox"/> Other</p>
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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 *****																
<b>Cars &amp; Pickups</b>																							
Dodge Pickup	N			18,700	2016	<input type="checkbox"/>	<input type="checkbox"/>																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Vehicle Information</th> <th>Year</th> <th>Make</th> <th>Model</th> <th>License # *</th> <th>Mileage *</th> <th>VIN *</th> </tr> <tr> <td></td> <td>2005</td> <td>Dodge</td> <td>Dakota</td> <td>AAA-BBB TX</td> <td>115</td> <td>J20DF30FALW320X23</td> </tr> </table>				Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *		2005	Dodge	Dakota	AAA-BBB TX	115	J20DF30FALW320X23						
Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *																	
	2005	Dodge	Dakota	AAA-BBB TX	115	J20DF30FALW320X23																	
				<b>18,700</b>	<b>2016 Totals</b>																		
Ford pickup	N		11,000			<input type="checkbox"/>	<input type="checkbox"/>																
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th>Vehicle Information</th> <th>Year</th> <th>Make</th> <th>Model</th> <th>License # *</th> <th>Mileage *</th> <th>VIN *</th> </tr> <tr> <td></td> <td>2000</td> <td>Ford</td> <td>F-150</td> <td>FRD-123 TX</td> <td>23,000</td> <td>F30AXR392WM438X43</td> </tr> </table>				Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *		2000	Ford	F-150	FRD-123 TX	23,000	F30AXR392WM438X43						
Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *																	
	2000	Ford	F-150	FRD-123 TX	23,000	F30AXR392WM438X43																	
				<b>11,000</b>	<b>2011 Totals</b>																		
<b>Total for Cars &amp; Pickups</b>			<b>\$11,000</b>	<b>\$18,700</b>																			
<b>Computers (PC &amp; Peripherals)</b>																							
Dell computer	N			2,400	2016	<input type="checkbox"/>	<input type="checkbox"/>																
HP laptop	N			1,175	2016	<input type="checkbox"/>	<input type="checkbox"/>																
				<b>3,575</b>	<b>2016 Totals</b>																		
Dell computer	N			1,850	2015	<input type="checkbox"/>	<input type="checkbox"/>																
				<b>1,850</b>	<b>2015 Totals</b>																		
<b>Total for Computers (PC &amp; Peripherals)</b>				<b>\$5,425</b>																			
<b>Furniture and Fixtures</b>																							
Desk	N		300			<input type="checkbox"/>	<input type="checkbox"/>																
				<b>300</b>	<b>2011 Totals</b>																		
<b>Total for Furniture and Fixtures</b>			<b>\$300</b>																				
<b>Totals for ALL Categories</b>			<b>Items : 6</b>	<b>FMV</b>	<b>\$11,300</b>	<b>\$24,125</b>	<b>COST</b>																
<b>GRAND TOTAL</b>					<b>\$35,425</b>	<b>FMV + COST</b>																	

\* 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 ****
<b>Supplies</b>						
Widget supplies			120	2011	<input type="checkbox"/>	<input type="checkbox"/>
			<b>120</b>	<b>2011 Totals</b>		
<b>Totals for ALL Categories</b>		<b>Items : 1</b>	<b>\$120</b>	<b>COST</b>		

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\*\* 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