

Return to:
 Harris County Appraisal District
 Business & Industrial Property Div.
 PO Box 922007
 Houston, TX 77292-2007
 Form 22.15-BPP Facsimile(12/18)

BUSINESS PERSONAL PROPERTY RENDITION

CONFIDENTIAL

JANUARY 1, 2020

For assistance, please refer to the instructions for this form.

Tax Form 
 Account 
 Tax Year 

Part 1. Property Owner Name, Business Name, Address, Phone and Physical Location or Situs [Required]		Account Number: 0000000
Business Name	Sample Harris County	Business Owner
		Brent Tomlinson (DBA Tomlinson Hardware)
Mailing Address	2525 W. Ellington Drive, Houston, TX 55555-1234	
Property Address	444 Hardington Lane, Houston, TX 55555-1234	Phone: (713) 111-2222
		iFile Number: 12345678
		Agent's Name:
		Agent's ID#:

Part 2. Business Information: Please address all that apply. Optional, but very important.		If the business closed, were assets still in place as of Jan 1? <input type="checkbox"/> Y <input type="checkbox"/> N
5554321	01/01/2003	
Sales Tax Permit Number	Business Start Date at Location	
32,000	We manufacture and sell widgets.	
Square Feet Occupied	Business Description	
Business was <input type="checkbox"/> closed, <input type="checkbox"/> sold or <input checked="" type="checkbox"/> moved on 10/12/2017		
New owner name, address, and phone (if sold)		
		Ownership Type
		<input type="checkbox"/> Individual
		<input type="checkbox"/> Corporation
		<input checked="" type="checkbox"/> Partnership
		<input type="checkbox"/> Other: _____
		Business Type
		<input checked="" type="checkbox"/> Manufacturing
		<input type="checkbox"/> Wholesale
		<input type="checkbox"/> Retail
		<input type="checkbox"/> Service
		<input type="checkbox"/> The business owned no taxable assets in Harris County as of Jan 1
		<input type="checkbox"/> This is a new business or location for the above tax year
		New location (if moved) 123 Widget Way.

Part 3. Affirmation of Prior Year Rendition: (Check only if applicable and your assets were exactly the same as the prior rendition form).

By checking this box, I affirm that the information contained in the most recent rendition statement filed for a prior tax year (the _____ tax year) continues to be complete and accurate for the current tax year. *[If checked, you may skip to Part 6. "Signature and Affirmation"]*

Part 4. Description of Assets: A description of assets is required unless you checked Part 3 of this form. Please check all that apply.

Inventory Raw Materials Furniture & Fixtures Computers *Location (if different from above)* _____

Supplies Work in Process Machinery & Equipment Miscellaneous *Describe Miscellaneous Assets* _____

Part 5. Market Value: What do you estimate to be the total market value of your business assets? [Required, unless you checked Part 3 of this form.]

Under \$20,000 *[If "Under \$20,000" is checked, Schedule A is optional as long as a general description of the property by type or category has been provided in Part 4.]*

\$20,000 or more *[If "\$20,000 or more" is checked, you must complete Schedules B/C/D.]*

Personal Property You Manage or Control as a Fiduciary (Property owner's Name, Address, Phone, desc) *[Optional if Part 3 is checked]*

Brad Smith, 123 Main, Houston TX 11223, (713) 555-1212, computers

Bill Ellington, 321 Oak, Houston TX 55443 (713) 555-2323, furniture, various items

3rd party here

4th party here

Part 6. Sign and Date Form: 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.

Indicate if you are filling out this form as: <input checked="" type="checkbox"/> Owner / Employee <input type="checkbox"/> Authorized Agent <input type="checkbox"/> Fiduciary <input type="checkbox"/> Secured Party	<table style="width: 100%;"> <tr> <td style="width: 30%;">Signature</td> <td style="width: 30%;">Bill Trenton</td> <td style="width: 40%;">Printed Name:</td> </tr> <tr> <td>Sample Harris County</td> <td></td> <td>Vice President</td> </tr> <tr> <td>Company Name:</td> <td></td> <td>Title:</td> </tr> <tr> <td>(713) 111-2222</td> <td>1/1/2020</td> <td>harris@harris.com</td> </tr> <tr> <td>Phone No.</td> <td>Date:</td> <td>Email (optional):</td> </tr> </table>	Signature	Bill Trenton	Printed Name:	Sample Harris County		Vice President	Company Name:		Title:	(713) 111-2222	1/1/2020	harris@harris.com	Phone No.	Date:	Email (optional):	<p>Notarization: Complete if signer is not a secured party, or owner, employee, or officer of the company or affiliated company.</p> <p>SUBSCRIBED AND SWORN BEFORE ME THIS:</p> <p>_____ day of _____, 2020</p> <p style="text-align: right;">SEAL</p> <p>Notary Public Signature _____ State _____</p>
Signature	Bill Trenton	Printed Name:															
Sample Harris County		Vice President															
Company Name:		Title:															
(713) 111-2222	1/1/2020	harris@harris.com															
Phone No.	Date:	Email (optional):															

Continue to Schedule B (Optional if Part 3 is checked OR if 'Under \$20,000' is checked in Part 5)
If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or state jail felony under Section 37.10, Penal Code.

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

PERSONAL PROPERTY VALUED AT \$20,000 OR MORE**SCHEDULE B: Furniture, fixtures, machinery, equipment, computers**

Total and group (by type/category and year acquired) all furniture, fixtures, machinery, equipment and computers (new or used) still in possession on Jan 1. Items received as gifts are to be listed in the same manner. Enter Vehicles, Trailers and Special Equipment on form VEH-22.15. 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 ****
Computers (PC & Peripherals)							
DELL Inspiron	N		1,500			<input type="checkbox"/>	<input type="checkbox"/>
			1,500		2019 Totals		
Computer	N			1,199	2018	<input type="checkbox"/>	<input type="checkbox"/>
Misc PCs	N	15	7,500			<input type="checkbox"/>	<input type="checkbox"/>
			7,500	1,199	2018 Totals		
Computers	N			5,311	2014	<input type="checkbox"/>	<input type="checkbox"/>
Lap top computer	N			2,338	2014	<input type="checkbox"/>	<input type="checkbox"/>
				7,649	2014 Totals		
Computer	N			3,502	2008	<input type="checkbox"/>	<input type="checkbox"/>
				3,502	2008 Totals		
Total for Computers (PC & Peripherals)			\$9,000	\$12,350			
Furniture and Fixtures							
Furniture	N			510	2017	<input type="checkbox"/>	<input type="checkbox"/>
				510	2017 Totals		
F & F Misc.	N		4,500			<input type="checkbox"/>	<input type="checkbox"/>
			4,500		2015 Totals		
Chairs and plants	N			721	2014	<input type="checkbox"/>	<input type="checkbox"/>
Off Depot office furnishings	N			295	2014	<input type="checkbox"/>	<input type="checkbox"/>
Office Depot office furnishings	N		1,000			<input type="checkbox"/>	<input type="checkbox"/>
Office furniture	N			360	2014	<input type="checkbox"/>	<input type="checkbox"/>
Sam's Club office furnishings	N			75	2014	<input type="checkbox"/>	<input type="checkbox"/>
			1,000	1,451	2014 Totals		
Total for Furniture and Fixtures			\$5,500	\$1,961			

Machinery and Equipment							
Equipment	N			3,702	2017	<input type="checkbox"/>	<input type="checkbox"/>
				3,702	2017 Totals		
Storage tanks	N			2,298	2016	<input type="checkbox"/>	<input type="checkbox"/>
				2,298	2016 Totals		
Storage tank	N			1,299	2012	<input type="checkbox"/>	<input type="checkbox"/>
Storage tank	N			1,337	2012	<input type="checkbox"/>	<input type="checkbox"/>
Storage tank	N			2,080	2012	<input type="checkbox"/>	<input type="checkbox"/>
Storage tank	N			1,394	2012	<input type="checkbox"/>	<input type="checkbox"/>
				6,110	2012 Totals		
4 storage tanks	N		4,800			<input type="checkbox"/>	<input type="checkbox"/>
Fork lift	N			1,800	2011	<input type="checkbox"/>	<input type="checkbox"/>
Oil storage tank	N			1,099	2011	<input type="checkbox"/>	<input type="checkbox"/>
			4,800	2,899	2011 Totals		
3 storage tanks	N			3,400	2010	<input type="checkbox"/>	<input type="checkbox"/>
6 storage tanks	N			24,000	2010	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Property address or address where taxable: 123 old tank avenue							
Trailer	N		500			<input type="checkbox"/>	<input type="checkbox"/>
			500	27,400	2010 Totals		
Oil storage tank	N			2,130	2007	<input type="checkbox"/>	<input type="checkbox"/>
Spray tank	N			1,822	2007	<input type="checkbox"/>	<input type="checkbox"/>
Tank trailer	N			975	2007	<input type="checkbox"/>	<input type="checkbox"/>
Trailer equipment	N			2,113	2007	<input type="checkbox"/>	<input type="checkbox"/>
				7,040	2007 Totals		
Total for Machinery and Equipment			\$5,300	\$49,449			
Totals for ALL Categories		Items : 29	FMV	\$19,800	\$63,760	COST	
GRAND TOTAL				\$83,560	FMV + COST		

* 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.

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 Held for Sale						
Inventory			25,000	2019	<input type="checkbox"/>	<input type="checkbox"/>
			25,000	2019 Totals		
Raw Materials						
Raw materials description			11,250	2019	<input type="checkbox"/>	<input type="checkbox"/>
			11,250	2019 Totals		
Supplies						
Various supplies			12,750	2019	<input type="checkbox"/>	<input type="checkbox"/>
			12,750	2019 Totals		
Totals for ALL Categories			\$49,000	COST		
		Items : 3				

* 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.

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 *
Leased, loaned . . . from others					
Bob Ellington 123 Park Way (214) 555-1212	Leased ditch digger		2019	\$14,000	\$500
Total Number of Items: 1					
* Optional					

Additions & Deletions - Current Year

TAX YEAR 2020

Name: <u>Sample Harris County (Brent Tomlinson)</u>	State <u>Texas</u>
Address: <u>444 Hardington Lane - Houston, TX 55555-1234</u>	County <u>Harris</u>
Account #.....: <u>0000000 - (VEH Account # 9999999)</u>	

ADDITIONS DURING THE CURRENT REPORTING YEAR - 2019						ASSESSOR USE ONLY				
Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
5	DELL Inspiron	2019		2,500	1,500					
Additions for Computers (PC & Peripherals)				\$2,500	\$1,500					

Item Number	Inventory Held for Sale	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
1	Inventory	2019		25,000						
Additions for Inventory Held for Sale				\$25,000						

Item Number	Leased, loaned . . . from others	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
6	Leased ditch digger	2019		14,000						
Lease Information				Contract # (if applicable):						
Owner Name : Bob Ellington							Payment: \$500			
Address : 123 Park Way							Selling Price: \$14,000			
Phone : (214) 555-1212										
Additions for Leased, loaned . . . from others				\$14,000						

Item Number	Raw Materials	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
2	Raw materials decription	2019		11,250						
Additions for Raw Materials				\$11,250						

Item Number	Special Equipment mounted on Vehicles	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
36	GPS finder	2019		870						
Additions for Special Equipment mounted on Vehicles				\$870						

Item Number	Supplies	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
37	Various supplies	2019		12,750						
Additions for Supplies				\$12,750						

Item Number	Vehicles	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
35	'90 Ford F150	2019		14,794						
Additions for Vehicles				\$14,794						

Total Additions Reported for Tax Year 2020 → (cost) **\$81,164** **\$1,500** (fmv) *FMV contains a combination of manual entries and calculations.*

DELETIONS DURING THE CURRENT REPORTING YEAR - 2019						NOT APPLICABLE				
Item Number	Vehicles	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
34	'94 Dodge	2009		21,776						
Deletions for Vehicles				\$21,776						

Total Deletions Reported for Tax Year 2020 → (cost) **\$21,776** **\$0**

Asset Costs for years 2019 to 2003

Year	Totals	Computers (PC & Peripherals)	Furniture and Fixtures	Inventory Held for Sale	Leased, loaned . . . from others	Machinery and Equipment	Raw Materials	Special Equipment mounted on Vehicles	Supplies	Vehicles
2019	81,164	2,500		25,000	14,000		11,250	870	12,750	14,794
2018	23,199	23,199								
2017	18,712		510			3,702				14,500
2016	2,298					2,298				
2015	12,750		12,750							
2014	12,634	7,649	4,985							
2012	6,110					6,110				
2011	30,149					30,149				
2010	33,390					33,390				
2008	3,502	3,502								
2007	7,040					7,040				
Totals	230,948	36,850	18,245	25,000	14,000	82,689	11,250	870	12,750	29,294

Fair Market Values (manual entries)

Year	Totals	Computers (PC & Peripherals)	Furniture and Fixtures	Machinery and Equipment	Vehicles
2019	1,500	1,500			
2018	7,500	7,500			
2017	6,200				6,200
2015	4,500		4,500		
2014	1,000		1,000		
2011	4,800			4,800	
2010	500			500	
Totals	26,000	9,000	5,500	5,300	6,200

Fair Market Values of All Assets (calculated)

Year	Totals	Computers (PC & Peripherals)	Furniture and Fixtures	Machinery and Equipment	Special Equipment mounted on Vehicles	Vehicles
2019	15,015	1,700			740	12,575
2018	10,208	10,208				
2017	10,696		342	2,814		7,540
2016	1,540			1,540		
2015	5,483		5,483			
2014	1,798	153	1,645			
2012	1,833			1,833		
2011	7,236			7,236		
2010	7,012			7,012		
2008	70	70				
2007	916			916		
Totals	61,807	12,131	7,470	21,351	740	20,115

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
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Computers (PC & Peripherals)										
5	DELL Inspiron	2019	N-1	3	68		2,500	1,700	1,500	Computers (PC & Peripherals)
4	Misc PCs	2018	N-2	15	3	44	22,000	9,680	7,500	Computers (PC & Peripherals)
7	Computer	2018	N-2	3	44		1,199	528		Computers (PC & Peripherals)
Total for 2018							23,199	10,208	7,500	(FMV)
8	Lap top computer	2014	N-6	3	2		2,338	47		Computers (PC & Peripherals)
9	Computers	2014	N-6	3	2		5,311	106		Computers (PC & Peripherals)
Total for 2014							7,649	153		
10	Computer	2008	N-12	3	2		3,502	70		Computers (PC & Peripherals)
Total Cost for Computers (PC & Peripherals)							\$36,850	\$12,131	\$9,000	(FMV)

Furniture and Fixtures										
11	Furniture	2017	N-3	8	67		510	342		Furniture and Fixtures
3	F & F Misc.	2015	N-5	8	43		12,750	5,483	4,500	Furniture and Fixtures
12	Office furniture	2014	N-6	8	33		360	119		Furniture and Fixtures
13	Chairs and plants	2014	N-6	8	33		721	238		Furniture and Fixtures
14	Office Depot office furnishings	2014	N-6	8	33		3,534	1,166	1,000	Furniture and Fixtures
15	Off Depot office furnishings	2014	N-6	8	33		295	97		Furniture and Fixtures
16	Sam's Club office furnishings	2014	N-6	8	33		75	25		Furniture and Fixtures
Total for 2014							4,985	1,645	1,000	(FMV)
Total Cost for Furniture and Fixtures							\$18,245	\$7,470	\$5,500	(FMV)

Inventory Held for Sale										
1	Inventory	2019	N-1				25,000			Inventory Held for Sale
Total Cost for Inventory Held for Sale							\$25,000			

Leased, loaned . . . from others											
6	Leased ditch digger	2019	N-1				14,000			Leased, loaned . . . from others	
Lease/Consignment Info:		Bob Ellington, 123 Park Way, (214) 555-1212					Payment/Rent : \$500				
Total Cost for Leased, loaned . . . from others							\$14,000				

Machinery and Equipment										
17	Equipment	2017	N-3	10	76		3,702	2,814		Machinery and Equipment
18	Storage tanks	2016	N-4	10	67		2,298	1,540		Machinery and Equipment
19	Storage tank	2012	N-8	10	30		1,394	418		Machinery and Equipment
20	Storage tank	2012	N-8	10	30		1,299	390		Machinery and Equipment
21	Storage tank	2012	N-8	10	30		1,337	401		Machinery and Equipment
22	Storage tank	2012	N-8	10	30		2,080	624		Machinery and Equipment
Total for 2012							6,110	1,833		
23	4 storage tanks	2011	N-9	10	24		27,250	6,540	4,800	Machinery and Equipment
24	Fork lift	2011	N-9	10	24		1,800	432		Machinery and Equipment
25	Oil storage tank	2011	N-9	10	24		1,099	264		Machinery and Equipment
Total for 2011							30,149	7,236	4,800	(FMV)
26	Trailer	2010	N-10	10	21		5,990	1,258	500	Machinery and Equipment
27	3 storage tanks	2010	N-10	10	21		3,400	714		Machinery and Equipment
28	6 storage tanks	2010	N-10	10	21		24,000	5,040		Machinery and Equipment
Total for 2010							33,390	7,012	500	(FMV)
29	Tank trailer	2007	N-13	10	13		975	127		Machinery and Equipment
30	Trailer equipment	2007	N-13	10	13		2,113	275		Machinery and Equipment
31	Oil storage tank	2007	N-13	10	13		2,130	277		Machinery and Equipment
32	Spray tank	2007	N-13	10	13		1,822	237		Machinery and Equipment
Total for 2007							7,040	916		
Total Cost for Machinery and Equipment							\$82,689	\$21,351	\$5,300	(FMV)

Raw Materials										
2	Raw materials decription	2019	N-1				11,250			Raw Materials
Total Cost for Raw Materials							\$11,250			

Special Equipment mounted on Vehicles										
36	GPS finder	2019	N-1	5	85		870	740		Special Equipment mounted on Vel

Item#	Description	Year Acq	New/Used -Age	L Qty	PV F %	Cost	Calced FMV	Manual FMV	Category
Total Cost for Special Equipment mounted on Vehicles						\$870	\$740		

Supplies									
37	Various supplies	2019	N-1			12,750			Supplies
Total Cost for Supplies						\$12,750			

Vehicles									
35	'90 Ford F150	2019	N-1	5	85	14,794	12,575		Vehicles
33	'99 Ford F250	2017	N-3	5	52	14,500	7,540	6,200	Vehicles
Total Cost for Vehicles						\$29,294	\$20,115	\$6,200	(FMV)
Grand Totals for All 36 Assets						\$230,948	\$61,807	\$26,000	(FMV)

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

**EXTENSION REQUEST FOR 2020
BUSINESS PERSONAL PROPERTY
RENDITION FILING DEADLINE**

Texas: Harris County	713-957-7800
PO Box 922007 Houston, TX 77292-2007	
Account Number (if known): 0000000	



COUNTY USE ONLY - (STAMP ETC)

Appraisal District Name:
Harris County Appraisal District

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

Name: John Doe Company

Attn: John Doe

Address: 123 CPA Avenue

Cty/St/Zip: Accountant City, OK 55555

COUNTY USE ONLY - DETERMINATION HERE

Extension to May 15th May 30th 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 15th. If the initial 30 day extension is timely requested, the chief appraiser may further extend the deadline an additional 15 days to May 30th upon good cause shown timely in writing by the property owner.

2. OWNER / BUSINESS INFORMATION

Owner/Manager's Name: Brent Tomlinson (dba Tomlinson Hardware)	Business Name: Sample Harris County
Owner's Address: 2525 W. Ellington Drive	Business Location: 444 Hardington Lane
Owner's City, State, ZIP Code: Houston, TX 55555-1234	Business Mailing Address: 444 Hardington Lane
Owner's Phone (area code and number) and Fax Number: (713) 111-2222 - Fax: (713) 222-1111	Business City, State, ZIP Code: Houston, TX 55555-1234
Agent's name:	Business Phone (area code and number) and Fax Number: (713) 111-2222
Agent's Address:	Square Footage: 32,000
Agent's City, State, or ZIP Code	Description of Business: We manufacture and sell widgets.
Agent's Phone (area code and number) and Fax Number:	

3. EXTENSION REQUEST

I request an automatic 30 day extension to May 15th for filing a rendition on the property described in Section 2.


I have previously been granted a 30 day extension to May 15th for filing a rendition on the property described in Section 2 and request an additional 15 day extension to May 30th for the following good cause:
Lost just about everything in the flood.

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	_____ Signature	<u>Bill Trenton</u> Printed name	<u>01/01/2020</u> Date
	<u>Sample Harris County</u> Company Name	<u>Vice President</u> Title	_____
			Agent Number (if applicable)

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

Appraisal District's Name Harris County Appraisal District	Phone (area code and number) 713-957-7800	Tax District Code 44
Address PO Box 922007 Houston, TX 77292-2007	Appraisal District Account Number:	0000000
		

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.

2020

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): _____

Brent Tomlinson - (Sample Harris County) (DBA Tomlinson Hardware)

Name of Property Owner:

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

444 Hardington Lane, Houston, TX 55555-1234

Physical Address, City, State, ZIP Code

(713) 111-2222

Primary Phone Number (area code and number)

harris@harris.com

Email Address**

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

2525 W. Ellington Drive Houston, TX 55555-1234

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)
Mailing Address, City, State, ZIP Code	Email Address**

SECTION 3: Property Information

Provide the following information regarding the location of inventory.

Address, City, State, ZIP Code	0000000
Legal Description (if known)	Appraisal District Account Number (if known)

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>2019</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 Sept. 1 of last year if you have qualified for Sept. inventory appraisal?	\$
10. What is the value of the inventory you claim will be exempt this year?	\$

Texas Comptroller of Public Accounts

Form 50-113

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.

Brent Tomlinson _____, 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

HCAD Use Only

[] P Entered by _____

[] (A) Approved, (L) Late, (D) Denied. Entered by _____

[] Received by _____

[] To Special Audit Date: _____

[] _____ % \$ _____

[] To Appraiser _____ 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 Owner's Notice of Protest

Form 50-132



Tax Year: **2020**

Harris County Appraisal District

0000000

Appraisal District's Name

PO Box 922007, Houston, TX 77292-2007

Appraisal District Account Number (if known)

GENERAL INSTRUCTIONS: This form is for use by a property owner or an owner's designated agent to file a protest with the appraisal review board (ARB) pursuant to Tax Code Section 41.41. 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.**

SECTION 1: Property Owner or Lessee

Person is: Age 65 or Older Disabled Military Service Member Military Veteran Spouse of a Military Service Member or Veteran

Brent Tomlinson - (Sample Harris County) (DBA Tomlinson Hardware)

Name of Property Owner or Lessee

2525 W. Ellington Drive, Houston, TX 55555-1234

Mailing Address, City, State, ZIP Code

(713) 111-2222

harris@harris.com

Primary Phone Number (area code and number)

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

444 Hardington Lane, Houston, TX 55555-1234

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

If no street address, provide legal description.

Mobile Home Make, Model and Identification Number (if applicable)

SECTION 3: Reasons for 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. 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 type="checkbox"/> Incorrect appraised (market) value. | <input type="checkbox"/> Ag-use, open-space or other special appraisal was denied, modified or cancelled. |
| <input checked="" 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 (name of taxing unit below) | <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. (type) | <input checked="" type="checkbox"/> Property description is incorrect. |
| <input type="checkbox"/> Exemption was denied, modified or cancelled. | <input type="checkbox"/> Incorrect damage assessment rating for a property qualified for a temporary disaster exemption. |
| <input type="checkbox"/> Temporary disaster damage exemption was denied or modified. | <input type="checkbox"/> Other: _____ |

SECTION 4: Additional Facts

What is your opinion of your property's value? (Optional) \$ _____

Provide facts that may help resolve this protest.

For more information, visit: comptroller.texas.gov/taxes/property-tax

50-132 * 11-19/19

SECTION 5: Hearing Type

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):

- [X] In person
[] By telephone conference call and will submit evidence with a written affidavit delivered to the ARB before the hearing begins.
[] 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: ARB Hearig Procedures

I request my notice of hearing to be delivered (check one box only):

- [X] By certified mail and agree to pay the cost (if applicable)
[] By e-mail to the electronic address I provided in Section 1 of this form

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 [X] No

SECTION 7: Certification and Signature

The individual signing this form is (check one):

- [X] Property Owner
[] Property Owner's Agent
[] Other:

print here > Bill Trenton
Print Name of Property Owner or Authorized Representative

sign here >
Signature of Property Owner or Authorized Representative Date

Important Information

GENERAL INSTRUCTIONS: This form is for use by a property owner or an owner's designated agent to file a protest with the appraisal review board (ARB) pursuant to Tax Code Section 41.41.

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.

DEADLINES: With exceptions, the typical deadline for filing a notice of protest is midnight, May 15. (Tax Code Section 41.44) Contact the ARB for the county in which the property is located for the specific protest filing deadline.

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.

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.

Harris County Appraisal District

Appraisal District Name

Date Received (appraisal district use only)

STEP 1: Owner's Name and Address:

Brent Tomlinson - (Sample Harris County) (DBA Tomlinson Hardware)

(713) 111-2222

Name

Telephone Number (include area code)

2525 W. Ellington Drive

Address

Houston, TX 55555-1234

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

Harris County Appraisal District

Appraisal District's Name

713-957-7800

Phone (area code and number)

PO Box 922007, Houston, TX 77292-2007

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.

2020

Tax Year

Account # 0000000



STEP 1: Ownership Information

Brent Tomlinson - (Sample Harris County) (DBA Tomlinson Hardware)

Name of Property Owner

2525 W. Ellington Drive

Mailing Address

Houston, TX 55555-1234

City, State, ZIP Code

(713) 111-2222

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

President

Title

111-22-3333

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 ABC123 _____ 2004 _____
Vehicle Identification Number Year

Ford _____ F-150 _____ 2000 _____
Make Body Style Model Weight

Lost my job, lost my wife, lost my dog, lost my widget machine. I need a break.
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

President _____
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.

Important Information

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. This report is confidential and not open to public inspection; disclosure is permitted pursuant to the terms of Tax Code Section 22.27

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. A directory with contact information for appraisal district offices may be found on the Comptroller's website.

DEADLINES: Rendition statements and property report deadlines depend on the property type or location. The statements and reports must be delivered to the chief appraiser after January 1 and not later than the deadline indicated below. 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.

Rendition Statement and Reports	Deadlines	Allowed Extensions
Property generally	April 15	* May 15 upon written request * Additional 15 days for good cause shown
Property regulated by the Public Utility Commission of Texas, the Railroad Commission of Texas, the federal Surface Transportation Board or the Federal Energy Regulatory Commission, Tax Code Section 22.23(d).	April 30	* May 15 upon written request * Additional 15 days for good cause shown

TERMINATED EXEMPTION: If an exemption terminates on a property, the person who owns the property shall render for taxation 30 days from termination (Tax Code Section 22.02). If an exemption is denied on a property within 30 days after the denial the property shall be rendered (Tax Code Section 22.01(a)).

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.

Definitions

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 institution who manages property for another and who must exercise a standard of 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; see Business and Commerce Code Section 9.102 for further details.

Security Interest: An interest in personal property or fixtures which secured payment or performance of an obligation; see, Business and Commerce Code Section 1.201 for further details.

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 or otherwise acquired.