

Central Appraisal District of Taylor County 1534 S. Treadaway P.O. Box 1800 Abilene, Tx 79604-1800 325-676-9381		Property Numbers:
BUSINESS PERSONAL PROPERTY ANNUAL RENDITION OF TAXABLE PROPERTY		Date Printed:
***** DUE DATE: *****		Date Completed:
	DBA: Situs: Entities: Current Value	
Owner's/Manager's Name: Mailing Address: City, State, Zip Code: Phone (area code and number): Type of Business: (optional) Date Business Purchased: (optional) Seller(s) Name(s) and Address(es): (optional) Length of Ownership: (optional) Date Business Started: (optional)	Business Name: Business Location: Business Mailing Address: (optional) Business City, State, Zip Code: (optional) Business Phone (area code & number) & Fax Number: (optional) Email Address: (optional) Building/Shopping Center Name: (optional) Amount of Square Footage Leased/Owned: (optional) State Sales Tax Permit Number: (optional) Other Businesses Owned: (optional)	
Date Business Relocated: (optional)	Relocation Address: (optional)	
Date Business Sold: (optional)	Buyer(s) Name(s) and Address(es): (optional)	
<input type="checkbox"/> By checking this box, I affirm that the business has neither retired nor acquired any new assets in 20__ and that the information contained in my most recent rendition filed for a prior tax year 20__ continues to be complete and accurate for the current tax year.		
Checked the total market value of your property <input type="checkbox"/> Under \$20,000 <input type="checkbox"/> \$20,000 or over		
Are you the 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? <input type="checkbox"/> Yes <input type="checkbox"/> No		
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 behalf.		
If you check "Yes" above, sign and date on the signature line below. No notarization is required.		
Signature Sign here _____	Printed Name _____	Date _____

Authorized agent's name:

Agent's mailing address (number and street) :

City, town or post office, state, ZIP code:

Phone (area code and number):

** If you checked "Yes" above, sign and date on the first signature line below. No notarization is required. **

I swear that the information provided on this form is true and correct to the best of my knowledge and belief.

Signature _____
Printed Name _____ Date _____
Sign here _____

Subscribed and sworn before me this _____ day of _____, 20 _____

Notary Public State of Texas

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

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 January 1 by bailment, lease, consignment, or other arrangement. [Section 22.04(a), Tax Code] For this property, complete Schedule D. ** FILL OUT SECTION BELOW IF APPLICABLE. **

THE STATE OF TEXAS

COUNTY OF TAYLOR

NOTARIZED AFFIDAVIT
CONCERNING BUSINESS PERSONAL PROPERTY

BEFORE ME, the undersigned authority, on this day personally appeared _____

known to me, and who, being by me duly sworn, on oath deposed and said, "I testify that the following business personal property account, described as:

Property ID: _____ Geo ID: _____

Description of Property: _____ Doing Business As: _____

is not taxable for tax years: _____

because (initial and complete each statement that applies):

- _____ (1) the business personal property did not exist as of January 1 for the tax year(s) listed
- _____ (2) the business was closed prior to January 1, 2011, on the following date: _____
(the business is still taxable for the full year if operating on January 1 -- no prorations are allowed)
- _____ (3) the business was sold prior to January 1, 2011, on the following date: _____
(Please attach the name and address of the person(s) to whom you sold the business and a listing of what elements of the business were included in the sale.)
- _____ (4) the business was moved (relocated) prior to January 1, 2011, on the following date: _____
to the following address: _____
- _____ (5) the business personal property is not and has never been used for the production of income and has not been reported to the US Internal Revenue Service as a business asset
- _____ (6) the business was not purchased until the following date: _____
the business was purchased from: _____
- _____ (7) Other _____

Signature (must be witnessed by a notary public)

Printed Name

Mailing Address

Phone Number

SUBSCRIBED AND SWORN TO BEFORE ME ON THIS THE _____ DAY OF _____, 2011.

Notary Public, State of Texas

PLEASE RETAIN A COPY OF THE COMPLETED & SIGNED RENDITION FOR YOUR FILES

SCHEDULE A: INVENTORY List all taxable inventory by type of property (example: merchandise, supplies, etc.). If needed attach additional sheets. Or, you may attach a computer-generated copy listing the information below. If you manage or control property as a fiduciary on January 1, also list the names and addresses of each property owner. If you carry consigned goods, also list below the names and addresses of each consignor.

Property description by type / category	Property address or address where taxable	Estimate of quantity of each type	Good faith estimate of market value* (or) ▶	Historical cost when new ** (and) (optional) ▶	Year Acquired**	Property owner name/ address, if you manage or control property as a fiduciary.

SCHEDULE C : SUPPLIES List all taxable inventory by type of property (example: merchandise, supplies, etc.). If needed attach additional sheets. Or, you may attach a computer-generated copy listing the information below. If you manage or control property as a fiduciary on January 1, also list the names and addresses of each property owner. If you carry consigned goods, also list below the names and addresses of each consignor.

Property description by type / category	Property address or address where taxable	Estimate of quantity of each type	Good faith estimate of market value* (or) ▶	Historical cost when new** (and) ▶	Year Acquired**	Property owner name/ address, if you manage or control property as a fiduciary.

* If you provide an amount in the "good faith estimate of market value," you need not complete a "historical cost when new" 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) proceeding to determine whether a person complied with rendition requirement; (2) proceeding for determination of fraud or intent to evade tax; or (3)a protest under Section 41.41, Tax Code.

** If you provide an amount in a "historical cost when new" and "year acquired," you need not complete "good faith estimate of market value."

Note: If you are a dealer/retailer of inventory that is subject to Sections 23.121, 23.124, 23.1241, or 23.127, Tax Code (alternate methods of appraising vehicles, vessels, outboard motors, and trailers, manufactured housing, and heavy equipment), list this type of property on the appropriate Dealer's Inventory Declaration rather than this schedule.

SCHEDULE B: PROPERTY UNDER BAILMENT, LEASE, CONSIGNED, 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, you may attach a computer-generated copy listing the information below.

Property description by type / category	Property address or address where taxable	Estimate of quantity of each type (optional)	Good faith estimate of market value*(or) (optional) ▶	Historical cost when new** (and) (optional) ▶	Year Acquired (optional)**	Property owner name/ address, if you manage or control property as a fiduciary.

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SCHEDULE D :FURNITURE, FIXTURES, MACHINERY, EQUIPMENT, COMPUTERS

List all taxable personal property by type/category of property (see "Definitions"). If needed you may attach additional sheets. Or, you may attach a computer-generated copy listing the information below. If you manage or control property as a fiduciary on January 1, also list the names and addresses of each property owner. If you carry consigned goods, also list below the names and addresses of each consignor.

PROPERTY ADDRESS OR ADDRESS WHERE TAXABLE:

Furniture & Fixtures				Machinery & Equipment				Telecommunications, Fax & Copiers					
Year Acquired **	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value	Year Acquired **	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value	Year Acquired **	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value		
2010				2010				2010					
2009				2009				2009					
2008				2008				2008					
2007				2007				2007					
2006				2006				2006					
2005				2005				2005					
2004				2004				2004					
2003				2003				2003					
2002				2002				2002					
2001				2001				2001					
2000*				2000*				2000*					
TOTAL				TOTAL				TOTAL					
Computer Equipment				Other**									
Year Acquired **	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value	Year Acquired **	Description	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value	Year Acquired **	Description	Historical Cost * when new* (omit cents)*	*	Good faith * estimate of market value
2010				2010					2010				
2009				2009					2009				
2008				2008					2008				
2007				2007					2007				
2006				2006					2006				
2005				2005					2005				
2004				2004					2004				
2003				2003					2003				
2002				2002					2002				
2001				2001					2001				
2000*				2000*					2000*				
TOTAL				TOTAL					TOTAL				

* If you provide an amount in the "good faith estimate of market value," you need not complete a "historical cost when new" 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) proceeding to determine whether a person complied with rendition requirement; (2) proceeding for determination of fraud or intent to evade tax; or (3)a protest under Section 41.41, Tax Code.

** If you provide an amount in a "historical cost when new" and "year acquired," you need not complete "good faith estimate of market value."

* Optional/Indicate "N" if purchased new, "U" if used or "B" for both.

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Section 22.26 of the Property Tax Code 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.

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 Section 37.10, Penal Code.

If you fail to timely file a rendition or property report required by Texas law, the chief appraiser must impose a penalty in an amount equal to 10 percent of the total taxes due on the property for the current year. If the court determines that you filed a false rendition or report with the intent to commit fraud or to evade the tax or you alter, destroy, or conceal any record, document, or thing or present to the chief appraiser any altered or fraudulent record, document, or thing, or otherwise engage in fraudulent conduct for the purpose of affecting the outcome of an inspection determination, or other proceeding before the appraisal district, the chief appraiser must impose an additional penalty equal to 50 percent of the total taxes due on the property for the current year.

Definitions

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

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

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.

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

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

Address Where Taxable: In some instances, 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.

Good Faith Estimate of Market Value: Your best estimate of what the property would have sold for in U.S. dollars on January 1 of the current year if it had been on the market for a reasonable length of time neither you nor 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 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.

Year Acquired: The year that you purchased the property.

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.

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.

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