

Additions & Deletions - Current Year

TAX YEAR 2012

Name: <u>Sample Dallas County (Dennis Friedman)</u>	State <u>Texas</u>
Address: <u>555 some other street - Dallas, TX 55555</u>	County <u>Dallas</u>
Account #.....: <u>0000000000000123</u>	

ADDITIONS DURING THE CURRENT REPORTING YEAR - 2011						ASSESSOR USE ONLY				
Item Number	Consigned To Others	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
4	Dump Truck	2011		9,250						
Lease Information				Contract # (if applicable):						
Owner Name : Fred's Consignment shop							Payment:			
Address : 123 consignee, Dallas							Selling Price: \$9,250			
Phone :										

Additions for Consigned To Others \$9,250

Item Number	Forklifts, Heavy Vehicles	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
1	Heavy vehicles	2011		46,000						

Additions for Forklifts, Heavy Vehicles \$46,000

Item Number	Furniture and Fixtures	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
31	Several 4-Drawer filing cabinets	2011		1,275						
36	Funky Furniture	2011		333						

Additions for Furniture and Fixtures \$1,608

Item Number	Inventory	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
40	Inventory item	2011		11,250						
42	Same year inventory	2011			4,000					

Additions for Inventory \$11,250 \$4,000

Item Number	Leased, loaned . . . from others	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
5	Heavy duty forklift	2011		12,000						

Lease Information				Contract # (if applicable):						
Owner Name : Marvin's Lease Equipment							Payment: \$2,500			
Address : 3159 S. Lynn Lane							Selling Price: \$12,000			
Phone : (918) 555-1234										

Additions for Leased, loaned . . . from others \$12,000

Item Number	Other Assets	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
11	another other asset	2011		225						

Additions for Other Assets \$225

Item Number	Raw Materials	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
33	Raw Materials item	2011		995						

Additions for Raw Materials \$995

Item Number	Supplies	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
35	Supplies #2	2011		1,250						

Additions for Supplies \$1,250

Total Additions Reported for Tax Year 2012 → (cost) \$82,578 \$4,000 (fmv) *FMV contains a combination of manual entries and calculations.*

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Address: <u>555 some other street - Dallas, TX 55555</u>	County <u>Dallas</u>
Account #.....: <u>00000000000000123</u>	

DELETIONS DURING THE CURRENT REPORTING YEAR - 2011						NOT APPLICABLE				
Item Number	Furniture and Fixtures	Year Acquired		Cost	FMV					
		New	Used							
3	Lamp	2010		200						
Deletions for Furniture and Fixtures				\$200						
Total Deletions Reported for Tax Year 2012 → (cost)						\$200	\$0			