

Additions & Deletions - Current Year

TAX YEAR 2010

Name: <u>Sample Harris County (Brent Tomlinson)</u>	State <u>Texas</u>
Address: <u>2525 W. Ellington Drive - Houston, TX 55555-1234</u>	County <u>Harris</u>
Account #.....: <u>0000000 - (VEH Account # 9999999)</u>	

ADDITIONS DURING THE CURRENT REPORTING YEAR - 2009						ASSESSOR USE ONLY				
Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
5	DELL Inspiron	2009		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	2009		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	2009		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	RM	2009		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	2009		870	740					
Additions for Special Equipment mounted on Vehicles				\$870	\$740					

Total Additions Reported for Tax Year 2010 → (cost) **\$53,620** **\$2,240** (fmv) *FMV contains a combination of manual entries and calculations.*

DELETIONS DURING THE CURRENT REPORTING YEAR - 2009						NOT APPLICABLE				
Item Number	Vehicles	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
34	'94 Dodge	1999		21,776	2,831					
Deletions for Vehicles				\$21,776	\$2,831					

Total Deletions Reported for Tax Year 2010 → (cost) **\$21,776** **\$2,831**