

BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY

January 1, 2025



Appraisal District Name, Address and Phone #
Name: Anderson County Appraisal District
Address: Box 279, Palestine, TX 75802-0279
Phone #: 903-723-5990
Property / Account Number: ABC54321XYZ
Tax Year: 2025

GENERAL INFORMATION: This form is to render tangible personal property used for the production of income that you own or manage and control as a fiduciary on Jan. 1 of this year (Tax Code Section 22.10)

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.

Please indicate if you are filling out this form as: Owner, employee, or employee of an affiliated entity of the owner; Authorized Agent; Fiduciary; Secured Party

Owner's Name: Tim Travis
Business Name: Sample Texas Generic County
Owner's Mailing Address: 555 W Minster Rd, Palestine, TX 75802-0279
Business Mailing Address: 123 Some Lane, Palesine, TX 75802-0279
Owner's Phone: (555) 555-5555
Business Property Location Address: 123 Some Lane, Palesine, TX 75802-0279
Authorized Agent: John Doe Company
Business Phone: (555) 555-5555
Agent Address: 123 CPA Avenue, Accountant City, OK 55555
Description of Business: Gadgets and widgets
Agent Phone: (918) 555-1212 Ext 1234
Square Footage: 3,500; Leased: [X]; Owned: []
Sales Tax Permit Number: 987654321
Business Type: Wholesale; Ownership Type: Corporation
General Description of Business Assets: Computers, furniture, vehicles
Email Address: texasgeneric@texas.com

Are you a secured party with a security interest in the property subject to this rendition and with a historical cost new of more than \$50,000 as defined and required by Tax Code Section 22.01(c-1) and (c-2)? [] Yes [X] No

If Yes, attach a document signed by the property owner indicating consent to file the rendition. Without the authorization, the rendition is not valid and cannot be processed.

[] By checking this box, I affirm that the information contained in the most recent statement filed for a prior tax year (the 2024 tax year) continues to be complete and accurate for the current tax year.

Business Information (All Optional): Please address all that apply. [] The business owned no taxable assets in this county as of January 1.
[] Business is new.
[] Business was sold. Date sold: Name, address and phone number of buyer:
[] Business closed. Date closed: If the business closed, did assets remain in place as of Jan. 1? [] Yes [] No
[] Business moved. Date moved: New address:
Date Business Started: 04/05/2005 Tax District Code: Number of Employees: 22 Bus Code SIC/NAICS: 54783

Check the total market value of your property. [] Under \$20,000 [X] \$20,000 or more
Good faith estimate of market value and/or original cost if under \$20,000 *
If Under \$20,000, complete only Schedule A and if applicable, Schedule D. Otherwise, complete Schedule(s) B, C and/or D, as applicable. est mkt val * cost *

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

Benny Hamilton, 123 Some Street, Some City, (123) 555-1212, various computers. 2nd entity, 2nd address, 2nd phone number, 2nd items.

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.

I, John Doe, swear or affirm that the information provided in this report is true and accurate to the best of my knowledge and belief; and that I am authorized as required by law to file and sign this report. Title: Secretary

NOTE: The signature on this report must be notarized unless the person filing the report is a secured party as defined by Tax Code Section 22.01, the property owner, an employee of the property owner, an employee of the property owner on behalf of an affiliated entity of the property owner or on behalf of a property owner who is rendering tangible personal property with a good faith estimate of not more than \$150,000 in total market value.

sign here > Signature of Authorized Individual Date: 01/11/2025

Subscribed and sworn before me this day of , 20
Notary Public, State of Texas My commission expires:

Other * Company name Preparer if other than owner taxpayer or agent Preparer phone #

Name: Sample Texas Generic County (Tim Travis)

Account #: ABC54321XYZ

Tax Year 2025

- Optional:
- I timely filed for a September 1 inventory date by July 31.
 - My inventory involves freeport goods.
 - My inventory involves dealer retail inventory.
 - My inventory involves interstate/foreign commerce issues.
 - My inventory is located in an active Foreign Trade Zone. Site # _____

Inventory Basis:

<input type="checkbox"/> Original Cost	<input checked="" type="checkbox"/> LIFO - Reserve	12,345
<input type="checkbox"/> Replacement Cost	<input type="checkbox"/> FIFO	
<input type="checkbox"/> Lower of your cost or market value	<input type="checkbox"/> Other	

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 ****
Cars & Pickups							
Ford pickup	N		11,000			<input type="checkbox"/>	<input type="checkbox"/>
<small>Vehicle Information</small>	<small>Year</small>	<small>Make</small>	<small>Model</small>	<small>License # *</small>	<small>Mileage *</small>	<small>VIN *</small>	
	2000	Ford	F-150	FRD-123 TX	23,000	F30AXR392WM438X43	
			11,000				2019 Totals
Total for Cars & Pickups			\$11,000				
Computers (PC & Peripherals)							
Dell computer	N			2,400	2024	<input type="checkbox"/>	<input type="checkbox"/>
HP laptop	N			1,175	2024	<input type="checkbox"/>	<input type="checkbox"/>
				3,575			2024 Totals
Dell computer	N			1,850	2023	<input type="checkbox"/>	<input type="checkbox"/>
				1,850			2023 Totals
Total for Computers (PC & Peripherals)				\$5,425			
Furniture and Fixtures							
Couch and chair	U			1,800	2023	<input type="checkbox"/>	<input type="checkbox"/>
				1,800			2023 Totals
Desk	N		300			<input type="checkbox"/>	<input type="checkbox"/>
			300				2019 Totals
Total for Furniture and Fixtures			\$300	\$1,800			
Leased To Others							
	N			3,100	2024	<input type="checkbox"/>	<input type="checkbox"/>
<small>Lessee's Name & Address : Lessee name, Lessee address, 333-222-1111 Contract Number * : Contract# XL503</small>							
				3,100			2024 Totals
Total for Leased To Others				\$3,100			
Office & Telephone Equipment							
Phone equipment	N			3,400	2024	<input type="checkbox"/>	<input type="checkbox"/>
				3,400			2024 Totals
Total for Office & Telephone Equipment				\$3,400			
Totals for ALL Categories		Items : 8	FMV	\$11,300	\$13,725	COST	
GRAND TOTAL				\$25,025	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						
Misc inventory	300		5,000	2024	<input type="checkbox"/>	<input type="checkbox"/>
			5,000	2024 Totals		
Supplies						
Widget supplies			120	2019	<input type="checkbox"/>	<input type="checkbox"/>
			120	2019 Totals		
Totals for ALL Categories		Items : 2	\$5,120	COST		

* 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 From Others					
	Dodge Pickup		2024	\$18,700	
Mr Owner Owner address here 111-222-3456	Leased to other stuff here...		2022	\$1,350	\$400

Total Number of Items: 2

* Optional

Additions & Deletions - Current Year

TAX YEAR 2025

Name: <u>Sample Texas Generic County (Tim Travis)</u>	State <u>Texas</u>
Address: <u>123 Some Lane - Palesine, TX 75802-0279</u>	County <u>Anderson</u>
Account #.....: <u>ABC54321XYZ</u>	

ADDITIONS DURING THE CURRENT REPORTING YEAR - 2024						ASSESSOR USE ONLY				
Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
1	Dell computer	2024		2,400						
3	HP laptop	2024		1,175						

Additions for Computers (PC & Peripherals) \$3,575

Item Number	Inventory	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
9	Misc inventory	2024		5,000						

Additions for Inventory \$5,000

Item Number	Leased From Others	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
6	Dodge Pickup	2024		18,700						

Lease Information

Contract # (if applicable):

Owner Name :
Address :
Phone :

Payment:
Selling Price: \$18,700

Additions for Leased From Others \$18,700

Item Number	Leased To Others	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
13		2024		3,100						

Lease Information

Contract # (if applicable): Contract# XL503

Owner Name : Lessee name
Address : Lessee address
Phone : 333-222-1111

Payment:
Selling Price: \$3,100

Additions for Leased To Others \$3,100

Item Number	Office & Telephone Equipment	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
11	Phone equipment	2024		3,400						

Additions for Office & Telephone Equipment \$3,400

Total Additions Reported for Tax Year 2025 → (cost) \$33,775 \$0

DELETIONS DURING THE CURRENT REPORTING YEAR - 2024						NOT APPLICABLE				
Item Number	Computers (PC & Peripherals)	Year Acquired		Cost	FMV	CLASS	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used							
8	First computer	2019		2,400						

Deletions for Computers (PC & Peripherals) \$2,400

Total Deletions Reported for Tax Year 2025 → (cost) \$2,400 \$0

Asset Costs for years 2024 to 2008

Year	Totals	Computers (PC & Peripherals)	Furniture and Fixtures	Inventory	Leased From Others	Leased To Others	Office & Telephone Equipment	Supplies
2024	33,775	3,575		5,000	18,700	3,100	3,400	
2023	3,650	1,850	1,800					
2022	1,350				1,350			
2019	120							120
Totals	38,895	5,425	1,800	5,000	20,050	3,100	3,400	120

Fair Market Values (manual entries)
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Year	Totals	Cars & Pickups	Furniture and Fixtures
2019	11,300	11,000	300
Totals	11,300	11,000	300

Fair Market Values of All Assets (calculated)
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Year	Totals	Computers (PC & Peripherals)	Furniture and Fixtures	Leased To Others	Office & Telephone Equipment
2024	8,560	2,967		2,635	2,958
2023	1,887	1,221	666		
Totals	10,447	4,188	666	2,635	2,958

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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Cars & Pickups											
7	Ford pickup	2019	N-6		5	10				11,000	Cars & Pickups
Total Cost for Cars & Pickups										\$11,000	(FMV)

Computers (PC & Peripherals)											
1	Dell computer	2024	N-1		4	83		2,400	1,992		Computers (PC & Peripherals)
3	HP laptop	2024	N-1		4	83		1,175	975		Computers (PC & Peripherals)
Total for 2024								3,575	2,967		
2	Dell computer	2023	N-2		4	66		1,850	1,221		Computers (PC & Peripherals)
Total Cost for Computers (PC & Peripherals)								\$5,425	\$4,188		

Furniture and Fixtures											
10	Couch and chair	2023	U-7		10	37		1,800	666		Furniture and Fixtures
4	Desk	2019	N-6		10	46				300	Furniture and Fixtures
Total Cost for Furniture and Fixtures								\$1,800	\$666	\$300	(FMV)

Inventory											
9	Misc inventory	2024	N-1		300			5,000			Inventory
Total Cost for Inventory								\$5,000			

Leased From Others											
6	Dodge Pickup	2024	N-1					18,700			Leased From Others
Lease/Consignment Info: <div style="border: 1px solid black; height: 20px; width: 100%;"></div>											
12	Leased to other stuff here...	2022	N-3					1,350			Leased From Others
Lease/Consignment Info: <div style="border: 1px solid black; padding: 5px;">Mr Owner, Owner address here, 111-222-3456</div>											
Payment/Rent : \$400											
Total Cost for Leased From Others								\$20,050			

Leased To Others											
13	Lease/Consignment Info:	2024	N-1		5	85		3,100	2,635		Leased To Others
<div style="border: 1px solid black; padding: 5px;">Lessee name, Lessee address, 333-222-1111</div>											
<div style="border: 1px solid black; padding: 5px;">Contract#: Contract# XL503</div>											
Total Cost for Leased To Others								\$3,100	\$2,635		

Office & Telephone Equipment											
11	Phone equipment	2024	N-1		6	87		3,400	2,958		Office & Telephone Equipment
Total Cost for Office & Telephone Equipment								\$3,400	\$2,958		

Supplies											
5	Widget supplies	2019	N-6					120			Supplies
Total Cost for Supplies								\$120			

Grand Totals for All 12 Assets	\$38,895	\$10,447	\$11,300	(FMV)
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Total(s) may include assets leased or consigned from others.

**EXTENSION REQUEST FOR 2025
BUSINESS PERSONAL PROPERTY
RENDITION FILING DEADLINE**

Texas: Anderson County
Box 279 Palestine, TX 75802-0279
903-723-5990
Account Number (if known): ABC54321XYZ

COUNTY USE ONLY - (STAMP ETC)

Appraisal District Name:
Anderson 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
City/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 15th 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: Tim Travis (dba Tim's Tator Tots)	Business Name: Sample Texas Generic County
Owner's Address: 555 W Minster Rd	Business Location: 123 Some Lane
Owner's City, State, ZIP Code: Palestine, TX 75802-0279	Business Mailing Address: 123 Some Lane
Owner's Phone (area code and number) and Fax Number: (555) 555-5555 - Fax: (666) 666-6666	Business City, State, ZIP Code: Palesine, TX 75802-0279
Agent's name: John Doe Company (John Doe)	Business Phone (area code and number) and Fax Number: (555) 555-5555 - Fax: (666) 666-6666
Agent's Address: 123 CPA Avenue	Square Footage: 3,500
Agent's City, State, or ZIP Code: Accountant City, OK 55555	Description of Business: Gadgets and widgets
Agent's Phone (area code and number) and Fax Number: (918) 555-1212 Ext 1234 - Fax: (918) 111-5555	

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:

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	_____	John Doe	01/11/2025
	Signature	Printed name	Date
	John Doe Company	Secretary	1234567
	Company Name	Title	Agent Number (if applicable)

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

Form 50-113

Tax Year **2025**

Appraisal District's Name Anderson County Appraisal District	Phone (area code and number) 903-723-5990	Tax District Code
Address Box 279 Palestine, TX 75802-0279	Appraisal District Account Number: 	ABC54321XYZ

GENERAL INFORMATION: This application is used to claim a property tax exemption for freeport goods pursuant to Texas Constitution Article 8, Section 1-j and Tax Code Section 11.251.

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.

SECTION 1: Property Owner/Applicant

Did the applicant own the property that is the subject of this application on Jan 1. of the tax year? Yes No

The applicant is the following type of property owner:

Individual Partnership Corporation Other (please specify): _____

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner: _____ Driver's License, Personal I.D. Certificate, Social Security Number or Federal Tax I.D. Number* _____

123 Some Lane, Palesine, TX 75802-0279
Physical Address, City, State, ZIP Code

(555) 555-5555 _____ Primary Phone Number (area code and number)
texasgeneric@texas.com _____ Email Address**

555 W Minster RdPalestine, TX 75802-0279
Mailing Address, City, State, ZIP Code (if different from the physical address provided above):

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 of Authorized Representative _____ Primary Phone Nmuber (area code and number) _____ Email Address** _____

Mailing Address, City, State, ZIP Code

SECTION 3: Property Information

Provide the following information regarding the location of inventory.

Address, City, State, ZIP Code

Legal Description (if known)

SECTION 3: Property Information (continued)

- 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>2024</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.)
- Audited financial statement
 Sales records
 Internal reports
 Bills of lading
 Texas franchise tax reports
 Other (describe) _____

7. Percentage of last year's value represented by freeport goods (line 5 divided by line 4)	%
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8. Will the percentage of goods transported out of Texas this year be significantly different than the percentage transported out last year ? Yes No
 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?	\$
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10. What is the value of the inventory you claim will be exempt this year?	\$
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SECTION 4: 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 5: Certification and Signature

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.

"I, Tim Travis _____, 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; and
- 2. that the property described in the application meets the qualifications under Texas law for the special exemption claimed .

sign here > _____ Date _____
 Signature of Property Owner or Authorized Representative

* Social security number disclosure may be required for tax administration and identification. (42 U.S.C. §405(c)(2)(C)(i); Tax Code Section 11.43(f). A driver's license number, personal identification number or social security number disclosed; in an exemption application is confidential and not open to public inspection, except as authorized by Tax Code Section 11.48(b).
 ** May 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.

Important Information

GENERAL INFORMATION

This application is used to claim 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. Do not file this document with the Texas Comptroller of Public Accounts.

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 application by written order for a single period not to exceed 60 days. The appraiser may disapprove the application and request additional information. If 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 furnishing the information by written order for a single period not to exceed 60 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 on or before the later of June 15, or if applicable, the 60th day after the date the chief appraiser delivers notice on the property owner under Tax Code Section 22.22, 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.

REQUIRED DOCUMENTATION

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.

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

for Counties with Population Less than 120,000

Form 50-132-A



Tax Year: **2025**

Anderson County Appraisal District

ABC54321XYZ

Appraisal District's Name

Box 279, Palestine, TX 75802-0279

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

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner or Lessee

555 W Minster Rd, Palestine, TX 75802-0279

Mailing Address, City, State, ZIP Code

(555) 555-5555

texasgeneric@texas.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

123 Some Lane, Palesine, TX 75802-0279

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.

Incorrect appraised (market) value and/or value is unequal compared to other properties

Ag-use, open-space or other special appraisal was denied, modified or cancelled.

Property should not be taxed in (name of taxing unit below)

Change in use of land appraised as ag-use, open-space or timberland.

Property is not located in this appraisal district or otherwise should not be included on the appraisal district's record.

Incorrect appraised or market value of land under special appraisal for ag-use, open-space or other special appraisal.

Failure to send required notice. (type)

Owner's name is incorrect

Exemption was denied, modified or cancelled.

Property description is incorrect.

Temporary disaster damage exemption was denied or modified.

Incorrect damage assessment rating for a property qualified for a temporary disaster exemption.

Other: _____

SECTION 4: Additional Facts

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

\$ 12,345

Provide facts that may help resolve this protest.

Just the facts here...

SECTION 5: Hearing Type

Do you request an informal conference with the appraisal office before the protest hearing? [] Yes [X] No
Do you request a single-member ARB panel or a regular panel of at least 3 members? [] Single-member panel [X] Regular panel

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 or videoconference 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 or videoconference, 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):

- [] Regular first-class mail
[X] Certified mail and agree to pay the cost (if applicable)
[] Email 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

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

print here > John Doe
Print Name of Property Owner or Authorized Representative

sign here >
Signature of Property Owner or Authorized Representative

Date

Important Information

GENERAL INFORMATION:

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.

VIDEOCONFERENCES:

Videoconference hearings are not available in counties with a population of less than 100,000 that lack the technological capabilities to conduct a videoconference. (Tax Code Section 41.45(b-4))

SINGLE-MEMBER PANELS:

An ARB must provide a single-member panel hearing if requested in the Notice of Protest or submitted in writing to the ARB not later than the 10th day before the date of the hearing. (Tax Code Section 41.45(b-4))

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.** Contact information for appraisal district offices may be found on the Comptroller's website.

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. Consult Tax Code Chapter 41 or the ARB hearing procedures for more information.

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.

Anderson County Appraisal District

Appraisal District Name

Date Received (appraisal district use only)

STEP 1: Owner's Name and Address:

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

(555) 555-5555

Name

Telephone Number (include area code)

555 W Minster Rd

Address

Palestine, TX 75802-0279

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

Anderson County Appraisal District

Appraisal District's Name

903-723-5990

Phone (area code and number)

Box 279, Palestine, TX 75802-0279

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.

2025

Tax Year

Account # ABC54321XYZ



STEP 1: Ownership Information

Tim Travis - (Sample Texas Generic County) (DBA Tim's Tator Tots)

Name of Property Owner

555 W Minster Rd

Mailing Address

Palestine, TX 75802-0279

City, State, ZIP Code

(555) 555-5555

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

VP of Finance

Title

111-11-1111

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-12345 Texas _____ 2005 _____
Vehicle Identification Number Year

Honda _____ Accord LX _____ 800 pounds _____
Make Body Style Model Weight

Give me 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

VP of Finance _____
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. The statements and reports must be delivered to the chief appraiser after Jan. 1 and no 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

EXEMPTION: A person is entitled to an exemption from taxation of the tangible personal property that is held or used for the production of income if it has less than \$2,500 of taxable value (Tax Code Section 11.145)

If an exemption is denied or terminated on a property, the owner must render it for taxation within 30 days from the denial or termination (Tax Code Section 22.01(a) and 22.02.

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 in the ordinary course of a trade or business.

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.