

SCHEDULE B: PERSONAL PROPERTY, OTHER THAN INVENTORY, VALUED AT \$20,000 or MORE

List all taxable personal property by type/category of property (See "Definitions"). If you carry consigned goods, also list below the names and addresses of each consignor. If needed you may attach additional sheets. Or, you may attach a computer-generated copy listing the information below.

General property description by type/category	New/Used *	Quantity *	Good faith estimate of market value ** (or)	Orig. Cost *** (and)	Year Acquired ***	D.L. ****	FID *****
Cars & Pickups							
Dodge Pickup	N			18,700	2011	<input type="checkbox"/>	<input type="checkbox"/>
<u>Year</u> <u>Make</u> <u>Model</u> <u>License Num *</u> <u>Mileage *</u> <u>VIN *</u>							
2005 Dodge Dakota AAA-BBB TX 115 J20DF30FALW320X23							
				18,700	2011 Totals		
Ford pickup	N		11,000			<input type="checkbox"/>	<input type="checkbox"/>
<u>Year</u> <u>Make</u> <u>Model</u> <u>License Num *</u> <u>Mileage *</u> <u>VIN *</u>							
2000 Ford F-150 FRD-123 TX 23,000 F30AXR392WM438X43							
				11,000	2006 Totals		
Total for Cars & Pickups				\$11,000	\$18,700		
Computers (PC & Peripherals)							
Dell computer	N			2,400	2011	<input type="checkbox"/>	<input type="checkbox"/>
HP laptop	N			1,175	2011	<input type="checkbox"/>	<input type="checkbox"/>
				3,575	2011 Totals		
Dell computer	N			1,850	2010	<input type="checkbox"/>	<input type="checkbox"/>
				1,850	2010 Totals		
Total for Computers (PC & Peripherals)				\$5,425			
Furniture and Fixtures							
Desk	N		300			<input type="checkbox"/>	<input type="checkbox"/>
				300	2006 Totals		
Total for Furniture and Fixtures				\$300			
Totals for ALL Categories		Items : 6	FMV	\$11,300	\$24,125	COST	
GRAND TOTAL				\$35,425	FMV + COST		

* Optional

** If you provide an amount in the "good faith estimate of market value", you need not complete a "original cost" 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) proceedings to determine whether a person complied with rendition requirement; (2) proceedings 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 "original cost" and "year acquired", you need not complete "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 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

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

General property description by type/category	Quantity	Good faith estimate of market value ** (or)	Orig. Cost *** (and)	Year Acquired ***	D.L. ****	FID *****
Supplies						
Widget supplies			120	2006	<input type="checkbox"/>	<input type="checkbox"/>
			120	2006 Totals		
Totals for ALL Categories		Items : 1	\$120	COST		

* Optional
 ** If you provide an amount in the "good faith estimate of market value", you need not complete a "original cost" 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) proceedings to determine whether a person complied with rendition requirement; (2) proceedings 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 "original cost" and "year acquired", you need not complete "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 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 you may attach additional sheets. Or, you may attach a computer-generated copy listing the information below.

General property description by type/category	Name, Address, and Telephone Number of Owner	Contract Number *	Year Acquired *	Selling Price if stated in lease *	Annual Rent *

* Optional