

Business Personal Property Rendition of Taxable Property

Form 50-144

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:

- ☐ Original Cost
- ☐ Replacement Cost
- ☐ Lower of your cost or market value
- ☒ LIFO - Reserve 12,345
- ☐ FIFO
- ☐ 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"/>
Vehicle Information	Year	Make	Model	License # *	Mileage *	VIN *	
	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							
Lessee's Name & Address : Lessee name, Lessee address, 333-222-1111 Contract Number * : Contract# XL503	N			3,100	2024	<input type="checkbox"/>	<input type="checkbox"/>
				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.

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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		

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*** 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