

Identify by type/category and location all taxable business personal property in your possession on January 1 by darkening the "YES" or "NO" bubble (•). If you managed or controlled property as an agent on January 1, **attach a list of the names and addresses of each property owner.** A "Good Faith Estimate Of Market Value" is your best estimate of what the property would have sold for in U.S. dollars on January 1 of the current tax year if it had been on the market for a reasonable length of time and neither you or 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. The "Good Faith Estimate Of Market Value" section will assist the appraisal district in valuing your property and **must be completed if you choose not to provide a "Historical Cost Value Estimate" at Steps 3.3 and 3.E.** If you choose to provide a "Good Faith Estimate Of Market Value", complete Box 1A - F1 then total in Box G1 or simply place an overall estimate in Box G1. **Transfer Box G1 to Step 3.C on page 1 of this form.**

THIS SECTION MUST BE COMPLETED IF YOU CHOOSE <u>NOT</u> TO PROVIDE A "HISTORICAL COST VALUE ESTIMATE" AT STEPS 3.3 & 3.E	
GOOD FAITH ESTIMATE OF MARKET VALUE	
A1	500
B1	
C1	1,200
D1	
E1	500
F1	16,700
18,900	

TYPE/CATEGORY OF BUSINESS PERSONAL PROPERTY	YES	NO	PROPERTY ADDRESS OR ADDRESS WHERE TAXABLE	DESCRIPTION & QUANTITY OF EACH TYPE OF INVENTORY, IF APPLICABLE
A. FURNITURE, MACHINERY, SIGNS & LEASEHOLD	<input checked="" type="radio"/>	<input type="radio"/>		Qty=1200 Raw Materials
B. OFFICE EQUIPMENT & ELECTRONICS	<input type="radio"/>	<input checked="" type="radio"/>		Qty=500 Works in Progress
C. COMPUTER & DATA EQUIPMENT	<input checked="" type="radio"/>	<input type="radio"/>		
D. PASSENGER VEHICLES* & TRAILERS	<input type="radio"/>	<input checked="" type="radio"/>		
E. OTHER ASSETS <small>Complete and attach 'Schedule E' included with this form.</small>	<input checked="" type="radio"/>	<input type="radio"/>	123 Anderson Ave	
F. INVENTORY (MERCHANDISE & SUPPLIES)	<input checked="" type="radio"/>	<input type="radio"/>		

* If qualified, attach a completed exemption application for one mixed-use business/personal motor vehicle, but do not include its value above.

TRANSFER THIS NUMBER TO STEP 3.C ON PAGE 1

GRAND TOTAL G1

3.2 PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT, OR OTHER ARRANGEMENT

If you have taxable business personal property that was in your possession or under your management on January 1 by bailment, lease, consignment or other arrangement, **attach a list identifying the property owner's name, address, and a description of the property.**

THIS STEP MUST BE COMPLETED IF YOU CHOOSE NOT TO PROVIDE A 'GOOD FAITH ESTIMATE OF MARKET VALUE' AT STEPS 3.1 & 3.C

3.3 HISTORICAL COST VALUE ESTIMATE WORKSHEET

The "Historical Cost Value Estimate" step will assist the appraisal district in valuing your property and **must be completed if your choose not to provide a "Good Faith Estimate of Market Value" at Steps 3.1 and 3.C.** In the categories provided below, enter the **HISTORICAL COST** by acquisition **YEAR** of assets that were on hand at your place of business on January 1. Multiply these costs by the corresponding % **GOOD** factor and place this figure in the **DEPRECIATED VALUE** box then **TOTAL** at the bottom of each category (Box A2-F2). Enter these in "G. Summary of Values" for a **GRAND TOTAL** (Box G2). **Transfer Box G2 to Step 3.E on page 1 of this form.**

A. FURNITURE, MACHINERY, SIGNS & LEASEHOLD				B. OFFICE EQUIPMENT & ELECTRONICS				C. COMPUTER & DATA EQUIPMENT				D. PASSENGER VEHICLES* & TRAILERS				
YEAR	HISTORICAL COST	% GOOD	DEPRECIATED VALUE	YEAR	HISTORICAL COST	% GOOD	DEPRECIATED VALUE	YEAR	HISTORICAL COST	% GOOD	DEPRECIATED VALUE	YEAR	HISTORICAL COST	% GOOD	DEPRECIATED VALUE	
2011	750	X .90 =	675	2011	800	X .83 =	664	2011	13,525	X .75 =	10,144	2011	22,400	X .83 =	18,592	
2010		X .81 =		2010		X .69 =		2010	7,950	X .56 =	4,452	2010		X .69 =		
2009		X .73 =		2009	350	X .58 =	203	2009	2,100	X .42 =	882	2009		X .58 =		
2008	200	X .66 =	132	2008	1,800	X .48 =	864	2008		X .32 =		2008		X .48 =		
2007		X .59 =		2007		X .40 =		2007		X .16 =		2007		X .40 =		
2006		X .53 =		2006		X .33 =		06 & Prior	11,000	X .08 =	880	2006		X .33 =		
2005		X .48 =		2005		X .22 =		TOTAL C2				2005		X .22 =		
2004		X .43 =		2004		X .15 =						2004		X .15 =		
2003		X .39 =		03 & Prior	3,000	X .10 =	300					03 & Prior	7,500	X .10 =	750	
2002		X .35 =		TOTAL B2				2,031					TOTAL D2			
2001		X .28 =														
2000		X .22 =														
1999		X .18 =														
1998		X .14 =														
97 & Prior	5,500	X .11 =	605													
TOTAL A2								1,412								

* If required, attach a completed exemption application for one mixed-use business/personal motor vehicle, but do not include its value above.

E. OTHER ASSETS <small>Complete and attach 'Schedule E' included with this form.</small>	DEPRECIATED VALUE
	5,558
TOTAL E2	

F. INVENTORY (MERCHANDISE AND SUPPLIES)	HISTORICAL COST	TOTAL F2
	2,375	

If you make any adjustments to 100% Historical Cost, report Inventory as a Good Faith Estimate in Sec. 3.1 above.

G. SUMMARY OF DEPRECIATED VALUES & HISTORICAL COST OF INVENTORY	
TYPE / CATEGORY	DEPRECIATED VALUES & HIST. COST OF INVENTORY
A. FURNITURE, MACHINERY, SIGNS & LEASEHOLD	A2 1,412
B. OFFICE EQUIPMENT & ELECTRONICS	B2 2,031
C. COMPUTER & DATA EQUIPMENT	C2 16,358
D. PASSENGER VEHICLES & TRAILERS	D2 19,342
E. OTHER ASSETS <small>Complete and attach 'Schedule E' included with this form.</small>	E2 5,558
F. INVENTORY (MERCHANDISE AND SUPPLIES)	F2 2,375

TRANSFER THIS NUMBER TO STEP 3.E ON PAGE 1

GRAND TOTAL G2

47,076

Tarrant Appraisal District - Supplemental Schedule

Sample Tarrant County (Bob Jones)

Account # 12345678

Tax Year 2012

3.1 - Property Owned/Controlled as an Agent (property, owner's name & address)

Widget Lathe - Brad Smith, 123 any street, Fort Worth
 Widget Die machine - WDM & Co, 444 N. Lakewood, Fort Worth
 Widget Wonder Mold Maker - 3492 S. Dallas Ave, Fort Worth
 Wonder World of Widget Casters - 432 Englewood, Houston TX 55555-1234

Schedule E - Other Assets

Asset Description	LIFE	Yr Acq	Age	PG%	Cost	FMV Calc	FMV Override	Depr. Calc. As (optional write-in)
Other asset #1	10	2011	1	90	500	450		
Other Asset #3	10	2011	1	90	5,000	4,500		
	10	in 2011	*		5,500	4,950		
Other Asset #2	10	in 2010	* 2	81	750	608		
Misc asset	10	in 2009	* 3	73	0		500	
Grand Totals - Other Assets					\$6,250	\$5,558	\$500	

* Contains total(s) for the LIFE/YearAcq

3.2 - Property under Bailment, Lease, Consignment, or Other Arrangement

Owner's Name	Owner's Address	Phone Number	Property Description	Cost/Selling Price if stated in Lease/Cons.	Annual Rent If Lease
Tim Anderson	333 Beltway Drive, Dallas TX 55555	(214) 555-1234	Lease some widget stuff	\$5,000	\$500