

CONFIDENTIAL
ELLIS APPRAISAL DISTRICT
P.O. BOX 878, WAXAHACHIE, TX 75168 (972) 937-3552
RENDITION OF PERSONAL PROPERTY FOR THE YEAR **2018** FILING REQUIRED BY **APRIL 1**

PID: _____	CORRECTION(S) _____
BUSINESS NAME: _____	_____
OWNER NAME: _____	_____
MAILING ADDRESS: _____	_____
_____	_____
BUSINESS LOCATION (SITUS): _____	_____

State law requires that a rendition of property report be filed with the Appraisal District by **April 1ST** listing all taxable personal property used for the production of income that you own or manage and control on January 1ST.

On written request, the Chief Appraiser must extend the deadline to **May 1ST**. You may receive an additional 15-day extension if you request it in writing and show good cause for the extension. Property owned on January 1 is taxable for the entire year. Please list all personal property that you own or lease which is located or has acquired situs in the Ellis Central Appraisal District. If after review of your records you determine the information on the most recent rendition filed in a prior tax year is still complete and accurate as of January 1ST of this year and in compliance with Section 22.01, then you qualify to file an abbreviated rendition. However, if there are any changes whatsoever to report from your most recent rendition, or if you have never filed a rendition in a prior year for your account, you may not file an abbreviated rendition. To file an abbreviated rendition, go to the section below "annual building rental", read, complete, and affirm the statement that you are qualified and intend to file an abbreviated rendition. If property you own is not at the business address or you manage or control property as a fiduciary on January 1, please attach an additional sheet listing the location of the property or the names and address of each property owner of taxable property that is in your possession or under your management by bailment, lease, consignment or other arrangement. If the Chief Appraiser denies an exemption or an exemption applicable to a property on January 1ST terminates during the tax year, you must file a rendition form within 30 days after the termination. If you are a dealer/retailer of inventory that is subject to Sections 23.121, 23.124 or 23.127, of the Tax Code (alternate methods of appraising vehicles, vessels, outboard motors, and trailers, manufactured housing, and heavy equipment), list this type of property on the appropriate Dealer's Inventory Declaration rather than this schedule.

IF BUSINESS HAS BEEN DISCONTINUED, INDICATE DATE CLOSED (optional): _____

BUSINESS TYPE: _____ ANNUAL BUILDING RENTAL (optional): _____ SQUARE FOOTAGE (optional): _____

Abbreviated Rendition

I affirm that the information contained on the rendition form filed in prior year 20____, with the same Ellis Appraisal District account number, continues to be a complete and accurate rendition as of January 1ST of this year in accordance with Texas Property Tax Code Section 22.01.

Market value of your property.

Under \$20,000 **Over \$20,000**

If you checked "**Under \$20,000,**" please complete Section I and the affirmation statement on page 2.
If you checked "**Over \$20,000,**" please skip Section I and complete the remaining applicable sections of the rendition form.

I. PERSONAL PROPERTY VALUED LESS THAN \$20,000

List all taxable personal property by type/category of property. If needed, you may attach additional sheets or you may attach a computer-generated copy listing the information below. If property is not at the business address listed above, please attach an additional sheet listing the location. If you manage or control property as a fiduciary on January 1ST, also list the names and addresses of each property owner.

General property description by type/category	Good faith estimate of market value (optional)	Property owner name/address <i>only if you control property as a fiduciary.</i>

II. PERSONAL PROPERTY VALUED OVER \$20,000

On the worksheet provided on the next page, please identify by type/category and location all taxable business personal property in your possession on January 1st. If you managed or controlled property as an agent on January 1st, attach a list of the names and addresses of each property owner. If you provide an amount in the "good faith estimate of value," you need not complete a "historical cost new" and "year acquired." If you provide a "historical cost new" and "year acquired", you need not complete the "good faith estimate of value".

"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 of the Tax Code.

INVENTORY		SUPPLIES	
Estimate of quantity of each type	HISTORICAL COST	Estimate of quantity of each type	HISTORICAL COST

FURNITURE & FIXTURES				
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE
		2017	x 88% =	
		2016	x 77% =	
		2015	x 67% =	
		2014	x 60% =	
		2013	x 50% =	
		2012	x 40% =	
		2011	x 30% =	
		2010	x 20% =	
		2009 & PRIOR	x 10% =	
		TOTAL		

MACHINERY & EQUIPMENT, HEAVY VEHICLES/TRAILERS					
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE	MILEAGE (optional)
		2017	x 90% =		
		2016	x 82% =		
		2015	x 73% =		
		2014	x 66% =		
		2013	x 59% =		
		2012	x 53% =		
		2011	x 48% =		
		2010	x 43% =		
		2009	x 39% =		
		2008	x 35% =		
		2007	x 30% =		
		2006	x 25% =		
		2005	x 22% =		
		2004	x 20% =		
		2003	x 18% =		
		2002	x 16% =		
		2001	x 14% =		
		2000	x 12% =		
		1999 & PRIOR	x 10% =		
		TOTAL			

OFFICE EQUIPMENT & ELECTRONICS				
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE
		2017	x 80% =	
		2016	x 64% =	
		2015	x 51% =	
		2014	x 41% =	
		2013	x 33% =	
		2012 & PRIOR	x 10% =	
		TOTAL		

COMPUTER & DATA EQUIPMENT				
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE
		2017	x 67% =	
		2016	x 44% =	
		2015	x 30% =	
		2014	x 10% =	
		2013	x 7% =	
		2012 & PRIOR	x 5% =	
		TOTAL		

SECTION II (CONTINUED)

PASSENGER VEHICLES						
Good Faith Estimate of Value (or)	HISTORIC COST	YEAR	% GOOD	DEPRECIATED VALUE	MILEAGE (optional)	EXEMPT? **
		2017	x 80% =			
		2016	x 64% =			
		2015	x 51% =			
		2014	x 41% =			
		2013	x 33% =			
		2008-2012	x 20% =			
		2003-2007	x 15% =			
		2002 & PRIOR	x 10% =			
		TOTAL				

****ONE VEHICLE MAY BE EXEMPT IF USED FOR BOTH PERSONAL AND BUSINESS USE, SUBJECT TO EXEMPTION APPLICATION; MUST BE FILED BY APRIL 30TH.**
 Applications are located online, www.elliscad.com, and at our office, 400 Ferris Ave. For more information, please contact our office at (972)-937-3552.

OTHER PERSONAL PROPERTY			
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	DEPRECIATED VALUE

Affirmation Statement

Are you the property owner, an employee of the property owner, or an employee of a property owner on behalf of an affiliated entity of the property owner? Yes No

The rendition must be signed and dated.

By signing this document, you attest that the information provided is true and correct to the best of your knowledge and belief.

If you checked "Yes" above, sign and date the rendition. No notarization is required.

Signature _____ Printed Name/Agent Name _____
 Date _____ Business Phone _____ Cell Phone _____ Email _____

If you checked "No" above, you must complete the following and have it notarized:

I swear that the information provided on this form is true and accurate.

Signature _____ Printed Name/Agent Name _____
 Company Name _____ Mailing Address _____
 Date _____ Business Phone _____ Cell Phone _____ Email _____

Subscribed and sworn before me this _____ day of _____, 20 ____.

 Notary Public

Section 22.26 of the Property Tax Code states:

- (a) Each rendition statement or property report authorized by this chapter must be signed by an individual who is required to file the statement of report.
- (b) When a corporation is required to file a report, an officer of the corporation or an employee or agent who has been designated in writing by the board of directors or by an authorized officer to sign on behalf of the corporation must sign this statement or report.

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 Section 37.10, Penal Code.

If you fail to timely file a rendition of property report required by Texas law, the chief appraiser must impose a penalty in an amount equal to 10 percent of the total taxes due on the property for the current year. If the court determines that you filed a false rendition or report with the intent to commit fraud or to evade the tax, or you alter, destroy, or conceal any record, document, or thing or present the chief appraiser any altered or fraudulent record, document, or thing, or otherwise engage in fraudulent conduct for the purpose of affecting the outcome of an inspection, investigation determination, or other proceeding before the appraisal district, the chief appraiser must impose an additional penalty equal to 50 percent of the total taxes due on the property for the current year.