

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
		2018	x 88% =	
		2017	x 77% =	
		2016	x 67% =	
		2015	x 60% =	
		2014	x 50% =	
		2013	x 40% =	
		2012	x 30% =	
		2011	x 20% =	
		2010 & PRIOR	x 10% =	
		TOTAL		

MACHINERY & EQUIPMENT, HEAVY VEHICLES/TRAILERS					
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE	MILEAGE (optional)
		2018	x 90% =		
		2017	x 82% =		
		2016	x 73% =		
		2015	x 66% =		
		2014	x 59% =		
		2013	x 53% =		
		2012	x 48% =		
		2011	x 43% =		
		2010	x 39% =		
		2009	x 35% =		
		2008	x 30% =		
		2007	x 25% =		
		2006	x 22% =		
		2005	x 20% =		
		2004	x 18% =		
		2003	x 16% =		
		2002	x 14% =		
		2001	x 12% =		
		2000 & PRIOR	x 10% =		
		TOTAL			

OFFICE EQUIPMENT & ELECTRONICS				
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE
		2018	x 80% =	
		2017	x 64% =	
		2016	x 51% =	
		2015	x 41% =	
		2014	x 33% =	
		2013 & PRIOR	x 10% =	
		TOTAL		

COMPUTER & DATA EQUIPMENT				
Good Faith Estimate of Value (or)	HISTORICAL COST	YEAR	% GOOD	DEPRECIATED VALUE
		2018	x 67% =	
		2017	x 44% =	
		2016	x 30% =	
		2015	x 10% =	
		2014	x 7% =	
		2013 & PRIOR	x 5% =	
		TOTAL		

SECTION II (CONTINUED)

PASSENGER VEHICLES						
Good Faith Estimate of Value (or)	HISTORIC COST	YEAR	% GOOD	DEPRECIATED VALUE	MILEAGE (optional)	EXEMPT? **
		2018	x 80% =			
		2017	x 64% =			
		2016	x 51% =			
		2015	x 41% =			
		2014	x 33% =			
		2009-2013	x 20% =			
		2004-2008	x 15% =			
		2003 & 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.