

**Central Appraisal District of
Johnson County
109 N. Main Street
Cleburne, Texas 76033**

**CONFIDENTIAL
BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY**

Appraisal District Name: Central Appraisal Dist. Of Johnson Co.	Property ID#	Tax Year
Property owner/manager's name		
Present mailing address		
City, Town or Post Office, State, ZIP code		phone ()
Authorized Agent's name		
Present mailing address		
City, Town or Post Office, State, ZIP code		phone ()
<input type="checkbox"/> By checking this box, I affirm that the information contained in my most recent rendition statement filed for a prior tax year (this rendition was filed for the _____ tax year), continues to be complete and accurate for the current tax year.		
Check the total market value of your property. _____ Under \$20,000 _____ Over \$20,000 If you checked "Under \$20,000," please complete only Section 5 on Page 4. Otherwise complete sections 1, 2, 3 or 4, whichever is applicable.		
When required by the chief appraiser, you must render any taxable property that you own or manage and control as a fiduciary on January 1. [Section 22.01(b), Tax Code] For this type of property, complete Section 1, 2 & 4.		
When required by the chief appraiser, you must file a report listing the name and address of each owner of property that is in your possession or under your management on January 1 by bailment, lease, consignment, or other arrangement. [Section 22.04(a) Tax Code] For this type of property, complete Section 3.		
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 This form must be signed and dated. By signing this document, you attest that the information contained on it is true and correct to the best of your knowledge and belief. If you checked "Yes" above, sign and date on the first signature line below. No notarization is required. Sign Here _____ Date _____ If you checked "No" above, you must complete the following: I swear that the information provided on this form is true and correct to the best of my knowledge and belief. Sign Here _____ Date _____ Subscribed and sworn before me this _____ day of _____, 20_____. <div style="text-align: right;">_____</div> Notary Public, State of Texas		

This rendition covers property you own or manage and control as a fiduciary on January 1 of this year. You must file this rendition with the county appraisal district after January 1 and not later than April 15 of this year. On written request, the chief appraiser must extend the deadline to May 15. You may receive an additional 15-day extension if you request it in writing and show good cause for the extension. If the chief appraiser denies an exemption or an exemption applicable to a property on January 1 terminates during the tax year, you must file a rendition form within 30 days after the termination date. If you provide information substantially equivalent to a rendition to a company contracted with the appraisal district to appraise property, you are not required to file this rendition form. If your property is regulated by the Texas Public Utility Commission, Railroad Commission, the Federal Surface Transportation Board, or Federal Energy Regulatory Commission, you are not required to file this rendition. The chief appraiser may request a copy of the annual regulatory report.

When required by the Tax Code or by the chief appraiser, the person rendering property shall use the model form adopted by the Comptroller of Public Accounts, or use a form containing information that is in substantial compliance with the model form if approved by the comptroller.

The chief appraiser may request, either in writing or by electronic means that you provide a statement containing supporting information indicating how the value rendered was determined. The statement must:

1. summarize information sufficient to identify the property including the physical and economic characteristics relevant to the opinion of value, if appropriate, and the source of the information used;
2. state the effective date of the opinion of value; and
3. explain the basis of the value rendered. If your business has 50 or less employees, you may base the value estimate on the depreciation schedules used for federal income tax purposes.

You must deliver the statement within 21 days of the request.

Section 22.26 of the Property Tax Code states:

(a) Each rendition statement or property report required or authorized by this chapter must be signed by an individual who is required to file the statement or report.

(b) When a corporation is required to file a statement or 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 in behalf of the corporation must sign the 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 or 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 to 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.

Definitions

Personal Property: Every kind of property that is not real property; generally, property that is movable without damage to itself or the associated real property.

Inventory: Personal property that is held for sale to the public by a commercial enterprise.

Type/Category: Functionally similar personal property groups. Examples are: furniture, fixtures, machinery, equipment, vehicles, and supplies. Narrower groupings such as personal computers, milling equipment, freezer cases, and forklifts should be used, if possible.

Estimate of Quantity: For each type or category listed, the number of items, or other relevant measure of quantity (e.g., gallons, bushels, tons, pounds, board feet).

Property Address: The physical address of the personal property on January 1 of the current tax year. Normally, the property is taxable by the taxing unit where the property is located.

Address Where Taxable: In some instances, personal property that is only temporarily at its current address may be taxable at another location (taxable situs). If you know that this is the case, please list the address where taxable.

Good Faith Estimate of Market Value: 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 nor 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.

Historical Cost When New: What you paid for the property when it was new, or if you bought the property used, what the original buyer paid when it was new. If you bought the property used, and do not know what the original buyer paid, state what you paid with a note that you purchased it used.

Year Acquired: The year that you purchased the property.

Consigned Goods: Personal property owned by another person that you are selling by arrangement with that person. If you have consigned goods, report the name and address of the owner in the appropriate blank.

Fiduciary: A person or institution who manages property for another and who must exercise a standard of care in such management activity imposed by law or contract.

OPTIONAL

IF BUSINESS HAS BEEN DISCONTINUED OR SOLD, INDICATE THE DATE _____

OPTIONAL Business Type: Individual or Sole Proprietorship, Partnership, Society, Association,
 Corporation

In each category, report the full amount reflected on the books and records of the business or attach a complete explanation of any adjustments. Attach any summary report and/or balance sheet used as a source of the reported amounts.

1. INVENTORY / MERCHANDISE AND SUPPLIES

Include goods in warehouses or storage and goods in transit. Manufactures will include cost of goods in process, all applicable burden or overhead cost. Consigned goods on which the tax liability is your must be included. Automobile dealers must file a separate "Special Inventory" declaration and monthly reports to the Chief Appraiser in addition to this report. Figures must be as of close of business December 31 or adjusted thereto. If the property is located at an address different from the one listed above, please list on an additional sheet. Also, if you manage or control property as a fiduciary on January 1, list the names and addresses of each property owner on an additional sheet.

IMPORTANT (OPTIONAL) Check whether figures are based on:
 Original Cost Replacement Cost Lower of Cost (your cost) or market (selling cost)
 FIFO LIFO Other (explain)

INVENTORY

DESCRIPTION OF PROEPRTY	QUANTITY	GOOD FAITH ESTIMATE OF MARKET VALUE	OR	HISTORICAL COST WHEN NEW AND YEAR ACQUIRED	
Raw material, goods in process					
Finished goods					
Consigned goods owned by you (consiged goods in your possession, but not owned by you see below)					
Supplies (include all expensed supply items on hand January 1 used in business, but not included above)					

If you carry consigned goods and are not liable for taxes, list the owner's name, address, and value of the goods. If you have items on consignment at locations other than this one, please list locations giving business name, address, and brief description of goods. Please attach any listing to this form after page 4.

NOTES: 1. 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. 2. Although rendering a value is not required, such action entitles the property owner to be notified if an appraised value greater than the rendered value is to be submitted to the Appraisal Review Board. A property owner may protest appraised values before the Appraisal Review Board. (Tex. Property Tax Code Section 25.19)

2. FIXED ASSETS

Total by year acquired, all items of furniture, machinery and equipment showing your original cost (historical cost when new) or good faith estimate of market value. Please total all 1998 and prior years' fixed asset acquisitions on the 1998 line.

Year Acquired and	Furniture & Fixtures		Machinery & Equipment		Office Equipment		Computer & Related Equipment		Signs & Leasehold	
	Historical Cost When New	Estimate of Market Value	Historical Cost When New	Estimate of Market Value	Historical Cost When New	Estimate of Market Value	Historical Cost When New	Estimate of Market Value	Historical Cost When New	Estimate of Market Value
2011										
2010										
2009										
2008										
2007										
2006										
2005										
2004										
2003										
2002										
2001										
2000										
1999										
1998										

3. LEASED, LOANED OR RENTED PERSONAL PROPERTY

List below any property leased, loaned or rented to you regardless of tax liability. If necessary, attach additional sheets. If you have none, please write "NONE."

Name, Address, Phone # of Owner of Item	Description	Selling Price if Stated in Lease (OPTIONAL)	Annual Rent (OPTIONAL)

4. AUTOMOBILES, TRUCKS, TRAILERS AND BUSES

List all owned vehicles used in the business. Leased vehicles should be reported in section 3. Vehicles disposed of after January 1 are taxable for the year and must be reported below. For trucks, specify Tonnage and license number. Please complete historical cost and year acquired information or good faith estimate of market value.

SUMMARY OF TOTAL VEHICLES:		
Year Acqd.	# Vehicles	Historical Cost When New
2011		
2010		
2009		
2008		
2007		
2006		
2005		
2004 & Prior		

DESCRIPTION: (of all vehicles in totals at left)				
Year	Make/Model	Tonnage (Optional)	License # (Optional)	Good Faith Estimate of Value

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

List all taxable personal property by type/category of property (see "Definitions"). If needed you may attach additional sheets. Or, you may attach a computer-generated copy listing the information below. If you manage or control property as a fiduciary on January 1, also list the names and addresses of each property owner.

GENERAL PROPERTY DESCRIPTION BY TYPE/CATGORY	PROPERTY ADDRESS OR ADDRESS WHERE TAXABLE	GOOD FAITH ESTIMATE OF VALUE (Optional)	PROPERTY OWNER NAME/ADDRESS IF YOU MANAGE OR CONTROL PROPERTY AS A FIDUCIARY.

Please return completed rendition to: **Central Appraisal District of Johnson County**
109 N. Main Street
Cleburne, Texas 76033

(817)648-3000 Phone
(817)645-3105 Fax