

Bexar Appraisal District

CONFIDENTIAL

COMMON ACCT.#		RETURN COMPLETED RENDITION BY 15 APRIL 2012	IF OWNER CHANGED, GIVE DATE (OPTIONAL)
AUDIT	PID		
NAME OF BUSINESS (DBA) AND LOCATION OF PROPERTY:			IF OUT OF BUSINESS, GIVE DATE (OPTIONAL)

**BUSINESS PERSONAL PROPERTY
RENDITION OF TAXABLE PROPERTY**

TEXAS PROPERTY TAX LAWS REQUIRE YOU TO RENDER ALL TANGIBLE PROPERTY USED OR HELD FOR THE PRODUCTION OF INCOME AS OF **JANUARY 1, 2012**. To render means to list all property used or held for the production of income. Property owners may protest appraised values before the appraisal review board.

Call (210)242-2432 for questions. Llame (210)242-2432 para asistencia. Fax (210)242-2452. Complete, sign, and return this form to the Personal Property Division, Bexar Appraisal District, P.O. Box 839946, San Antonio, TX 78283-3946. Please use the pre-addressed envelope enclosed. The location of the Bexar Appraisal District is 411 N. Frio St., San Antonio, TX 78207-3000.

IMPORTANT: This rendition covers property you owned on January 1 of this year. You must file this rendition with the Bexar Appraisal District after January 1 and no later than April 15 of this year. **If you fail to timely file a rendition, you will be liable for a penalty equal to 10 percent of the total amount of taxes imposed on the property by taxing units within the appraisal district's jurisdiction.** If a 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 a penalty equal to 50 percent of the total taxes due on the property for the current year. Upon 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.

In completing your rendition, state law provides you may either provide a good faith estimate of the market value of the property rendered or the historical cost of the property when new and the year of acquisition. It is at your discretion to provide either one or both types of information. If your good faith estimate of the total value of your property is less than \$20,000 you only need to render a general description of the property and its physical location or taxable situs. If nothing has changed from your 2011 rendition, you may indicate that fact and not provide additional information in this rendition. State law also provides that the chief appraiser may require a statement substantiating the information reported on this form for property valued over \$20,000. If the chief appraiser notifies you in writing that you must do so, you must file the statement within 21 days of the date you receive the request.

Check the total market value of your property. Under \$20,000 Over \$20,000 Same as 2011
 If you checked "Under \$20,000", please complete sections 1 A & 9. If you checked "Over \$20,000", please complete all sections except Section 1 A. If you checked "Same as 2011", please complete Section 9.

SECTION 1

1. NAME OF BUSINESS	TYPE OF OWNERSHIP (OPTIONAL) <input type="checkbox"/> INDIVIDUAL <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> CORPORATION <input type="checkbox"/> TRUST <input type="checkbox"/> OTHER _____	VERY IMPORTANT - PLEASE READ PLEASE LIST THE PROPERTY LOCATION ON AN ATTACHED SHEET, IF DIFFERENT FROM ALREADY GIVEN. ALSO, ON AN ATTACHED SHEET, PLEASE PROVIDE THE PROPERTY OWNER NAME AND ADDRESS IF YOU MANAGE OR CONTROL PROPERTY AS FIDUCIARY ON JANUARY 1.
2. OWNER, OFFICER, PARTNER		
3. ADDRESS OR PO BOX		
4. CITY, STATE, ZIP		

BUS. CODE / SIC FID/MULTI CODE

SECTION 1 A DESCRIPTION OF PROPERTY	Check if Applicable	YOUR ESTIMATE OF MARKET VALUE OPTIONAL	NOTES
MERCHANDISE / INVENTORY.....			If you provide an amount in the "good faith estimate of market value", you need not complete a "historical cost when new" and "year acquired". 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) proceeding for determination of fraud or intent to evade tax; or (3) a protest under Section 41.41. Tax Code. If you provide an amount in a "historical cost when new" and "year acquired", you need not complete "good faith estimate of market value".
FURNITURE & FIXTURES.....			
MACHINERY & EQUIPMENT.....			
AUTOMOBILES, TRUCKS AND TRAILERS			
LEASEHOLD IMPROVEMENTS.....			
SUPPLIES.....			
OTHER PERSONAL PROPERTY.....			
YOUR ESTIMATE OF TOTAL MARKET VALUE....(OPTIONAL)			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.
Estimated Square Footage Of Physical Location of Property OPTIONAL _____			

SECTION 2		INVENTORY		
PROPERTY DESCRIPTION BY TYPE/CATEGORY	QUANTITY (OPTIONAL)	GOOD FAITH ESTIMATE OF MARKET VALUE (or)	HISTORICAL COST WHEN NEW (and)	YEAR ACQUIRED

If reporting market value estimates for inventory, DO NOT report the retail value. Section 23.12(a) of the Code states the market value of an inventory is the price for which it would sell as a unit to a purchaser who would continue the business.

Please list the property location on an attached sheet, if different from already given. Also, on an attached sheet, please provide the property owner name and address if you manage or control property as fiduciary on January 1.

IDENTIFY INVENTORY COST - FLOW METHOD BELOW. (OPTIONAL)

- (1) ORIGINAL COST, (2) REPLACEMENT COST, (3) FIFO, (4) LIFO,
 (5) OTHER (EXPLAIN) If LIFO, the LIFO reserve must be included in cost.

NOTES: FREEPORT AND GOODS IN TRANSIT ARE SUBJECT TO EXEMPTIONS AND A SPECIAL FORM MUST BE COMPLETED.

DEALERS RETAIL INVENTORY (VEHICLES, BOATS, HEAVY EQUIPMENT AND MOBILE HOMES), - Use this form to report only that part of your inventory which is excluded by the Dealer Inventory laws. For example, all of your parts must be reported on this rendition. You must also complete the sections for furniture, fixtures, machinery, equipment, and vehicles.

SECTION 2A		INVENTORY CONSIGNED TO YOU			
Please list name and mailing address of owners and description of such goods. If needed, attach additional sheets					
NAME AND ADDRESS OF OWNER OF CONSIGNED GOODS	PROPERTY DESCRIPTION BY TYPE/CATEGORY	QUANTITY (OPTIONAL)	GOOD FAITH ESTIMATE OF MARKET VALUE (or)	HISTORICAL COST WHEN NEW (and)	YEAR ACQUIRED

SECTION 3		LEASEHOLD IMPROVEMENTS		
Leasehold improvements include, but are not limited to signs, special floor coverings, lighting fixtures and other items which are capitalized assets and subject to leases.				
These items need not be reported if lease agreement has a reversionary clause transferring ownership from lessee to lessor at the termination of the lease. If needed, attach additional sheets.				
DESCRIPTION OF PROPERTY	GOOD FAITH ESTIMATE OF MARKET VALUE (or)	HISTORICAL COST WHEN NEW (and)	YEAR ACQUIRED	

Please list the property location on an attached sheet, if different from already given. Also, on an attached sheet, please provide the property owner name and address, if you manage or control property as fiduciary on January 1.

SECTION 4		EQUIPMENT LEASED OR LOANED TO YOU	
Please list the name and mailing address of owners and description of such equipment. If needed, attach additional sheets.			
NAME AND ADDRESS OF OWNER OF EQUIPMENT	DESCRIPTION OF EQUIPMENT	QUANTITY	

SECTION 5		SUPPLIES		
Use this section to report Expendable Supplies including, but not limited to: Packaging Materials, Office Supplies, Maintenance Supplies, Paper Products, Cleaning Materials, and Replacement Parts. Supplies are to be reported at 100% cost of stock remaining at the opening of business January 1, 2012. Total cost of all supplies expensed in 2011 divided by 12 is a recommended estimating formula.				
DESCRIPTION OF SUPPLIES	GOOD FAITH ESTIMATE OF MARKET VALUE (or)	HISTORICAL COST WHEN NEW (and)	YEAR ACQUIRED	

