# UNDERSTANDING BUSINESS PERSONAL PROPERTY

McLennan Central Appraisal District



### **Business Personal Property Staff**

Victoria Trevino – Data Clerk

Brian Lewis – Appraiser

Selina Gonzalez – Appraiser

Naman Brown- Appraiser

# What is Business Personal Property?

- Business Personal Property consists of tangible assets used in the course of business not permanently affixed to, or part of the real estate.
- Business Personal Property is not appraised on how much money is made in the business.
- Business Personal Property is anything that is not real property.

# Tangible Assets

- Inventory (goods for sale)
- Fixed assets (furniture, fixtures, computers, & equipment)
- Supplies (raw goods or goods for production)
- Vehicles









# Discovery Process

- DBA Listing
- Sales Tax Listing
- Tenant Listings
- Vehicle Print Out (VPO)
- Physical Inspection
- BPP Renditions
- Advertisements
- Previous Years Listings
- Internet / Social Media

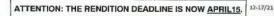


### Rendition Time

- Texas Property Tax Laws require business owners to render all tangible property used or held for the production of income as of January 1st of each year.
- Rendition forms are mailed in early February to every business owner as a courtesy.
- Renditions are due by April 15<sup>th</sup>!
- 30 day extensions may be granted upon written request from owner prior to April 15<sup>th</sup>.
- The Chief Appraiser my further extend the deadline an additional 15 days for good cause shown in writing by the business owner.
- Penalties apply for non compliance.



MCLENNAN COUNTY APPRAISAL DISTRICT P O BOX 2297 315 S 26TH ST WACO TX 76703-2297 Phone: 254-752-9864





#### CONFIDENTIAL BUSINESS PERSONAL PROPERTY RENDITION OF TAXABLE PROPERTY FOR JANUARY 1, 2020

Property Location Address, City, State, 2it P.Code: 315 S.26**ST  Whereship Type (Optional): Option (Individual Corporation Partnership Other  Ité document must be filled with the appraisant district office in the county in which your property is taxable. It must not be filled with the Comptroller of Public Accounts. Location and formation for appraisal district offices may be found on the Comptroller's weebloke. See Important Information regarding deadlines on page 4.  Does one or more training units location in the county of the property under Tax Code Section 11.25.17	Business Dwner Name & Address			Property I'll con	2000		
Property (castion Address, City, Sales, 2)** Code: 915 \$ 28*** ST  where they Type (polishons): Individuals   Corporation   Partnership   Other  is document must be filled with the appraisal district offices may be found on the Compitation's washine. See important information regarding deadfines on page 4.  both on one or more taming until socialed in the county exempt freeport property under. Tax Code Section 11.251?   Yes   No  The Type (Polishon Code)   Partnership   Par	RYLIE SMITH 123 PLAYHOUSE RD			Gea ID (Optional) Phone (area code Legal Description	48R00000 and number (Optional): N	: MERCH INV, SUP	P, CMPT, FFE
THE PLAN SHARE AND THE ALL AND	Business Name: RYLIE'S PLAY HOUSE Property Location Address, City, State, ZIP Code: 315 S 26 <sup>T</sup>	™ST					
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reserve Making Address. City, State, DP Code:  Phone javes course party with a security referent in the property sweeted to the a instoract cost new or mare than \$50,000 or state of the rendition. Without the address set of the successor of the address set of the successor.  Affirmation of Prior Year Rendition (Check only if applicable and your assets were exactly the same as last year's rendition form.)  By checking this box. J affirm that the information contained in the most recent rendicions statement field for a prior tax year (the _2019_ tax year) continues to be compelled and accurate for the current tax year.  HEP 8. Minimation of Prior Year Rendition (Check only if applicable) and your assets were exactly the same as last year's rendition form.)  By checking this box. J affirm that the information contained in the most recent rendicions statement field for a prior tax year (the _2019_ tax year) continues to be compelled and accurate for the current tax year.  HEP 8. Minimation for this box. J affirm that the information contained in the most recent rendicions statement field for a prior tax year (the _2019_ tax year) continues to be compelled and accurate for the current tax year.  HEP 8. Minimation for the state for the current tax year.  HEP 8. Minimation for the state for the current tax year.  Beaution for the state of the current tax year.  HEP 8. Minimation for the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the current tax year.  In the state of the state for the state for the current tax year.  In the state of the state for the state for the state for the stat	STEP 2: Representation				Please inc	ficate if you are filling	out the form as:
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Od assets remain in place as of Jan. 17  The bisiness owned no tasable assets in this county as of Jan. 1  TREP 5: Market Variue  Check the total market value of your property  Under \$20,000  S20,000 or more  You checked "Under \$20,000," please complete only Schedule A and if applicable, Schedule F. Otherwise, complete Schedule(s) B, C, D, E and/or F, whickever are applicable.  When required by the duel apparater, you must render any tasable property that you own or manage and control as a liduciary on Jan. 1 [Tax Code Section 22.01 (b)].  For this type of property, complete Schedule(s) A, B, C, D, E and/or F, whickever are applicable.  When required by the cluef apparater, you matified a report listing the name and address of each owner of taxable property that is in your possession or under your management on Jac sallment, lease, consignment, or other arrangement [Tax Code Section 22.04 (a)]. For this type of property complete Schedule F.  FIREP 6: Sign and Date Form  The 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.  You are a secured party, 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, print, sign a date on the lines below. No notarization is required.  Print  Here  Sup.  Date  Here  Sup.  Subscribad and sworn before me this  day of	GEW OWNER				Ousii	SESS MICHEO CHIEF	
TREP 5: Market Value  Linder S20,000   S20,000 or more  Tyou checked Tyour S20,000, "please complete only Schedule A and if applicable, Schedule F. Otherwise, complete Schedule(s) B, C, D, E and/or F, whichever are applicable.  When required by the duel appraiser, you must render any taxable property that you own or manage and control as a fiduciary chilan. I (Tax Code Section 22 01 (b)).  or this type of property, complete Schedule(s), B, C, D, E and/or F, whichever are applicable.  When required by the duel appraiser, you must render any taxable property that you own or manage and control as a fiduciary chilan. I (Tax Code Section 22 01 (b)).  or this type of property, complete Schedule Schedul	New Location	City, State, ZIP C	ade		Busin	ess Closed Date	, , , , , , , , ,
Check the total market value of your property  Under \$20,000	Old assets remain in place as of Jan. 17 Yes	No		The bus	sitiess owned no	taxable assets in this co	unity as of Jen. 1
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Print         Sign         Date           Here         Here		ed correct to the best	of my knowledge and be	ief.			
Subscribed and sworn before me this day of	Print		Sign			Da	te
Notary Public, State of Texas	Here		Here				
Notary Public, State of Texas		Subscri	bed and sworn before m	this.	day of		20
If you make a false statement on this form, you could be found guilty of a Class A misdemeanor or a state joil felony under Penal Code Section 37.10.							
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### Sample Page 1

- Step 1: Business name, owner, mailing address and physical location.
- Step 2: Only to be filled out if an authorized tax agent is completing for you.
- Step 3: You may check this box if nothing has changed in your business since the previous tax year.
- Step 4: Business details including spaces for business sold/closing date and new owner information.
- Step 5: Determining if your business is under or over \$20,000.
- Step 6: Signature section

	4.7					Property ID	999999	
						Geo ID	48R000	000
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laes your inventory brooke interstable/foreig	n commerce issuès? ( Opții	ional)	Yes	No			*	*
ices your inventory involve freeport goods?	[ Optional)		Yes	No		-	- 44	
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#### \* 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 a subsequent protest, hearing, appeal, stif, or other proceeding involving the property except for: (3) proceedings to determine whether a person complied with rendition requirements (2) processedings for determination of fraud or instant to exade such crisical processing Section 4.1.41.

additional sheets OR a computer generated listing of the information below. Report leased vehicles under Schedule F. Leased vehicles must be reported showing the name and address of the

Vehicle Identification Number (VM) (optione) Historical Cost

Year Acquired\*\*

Estimate of Market Value\*

Mod el (optional)

Make (optional)

#### Sample Page 2

- Schedule A: This is where you will list tangible assets only for businesses valued at less than \$20,000.
- Schedule B: This is where you will list the \$ amount of inventory that was held on January 1st.
- Schedule C: This is where you will list the \$ amount of the supplies that was held on January 1<sup>st</sup>.
- Schedule D: This is where you will list the vehicles/trailers that are used in the business. (Include VIN #'s when rendering vehicles/trailers)

<sup>\*\*</sup> If you provide an amount in "historical cost when new" and "year acquired," you need not complete "good faith estimate of market value."

9999999 Geo ID 48R000000

#### SCHEDULE E: PURNITURE, PIXTURES, MACHINERY, EQUIPMENT, COMPUTERS

Total (by year acquired) all furniture, fixtures, machinery, equipment and computers (new or used) still in possession on Ser. 1. Items received as gifts are to be listed in the same manner. If needed, attach additional sheets OR a computer generated listing of the information below.

	Aumiture and Fixtur	res		Machinery and Equipm	ient		Office Equipmen	rt
Year Acquired	Historical Cost . When New** OR [Direkt Cents]	Good Felth Betimate of Market Value*	Year Acquired	Historical Cost When New** OR [Orak Cents)	Good Falth Estimate of Market Value*	Year Acquired	Historical Cost   When Near*   OR (Omit Cents)	Good Faith Estimate of Mariest Value®
2018			2018			2018		
2017			2017			2017		
2016			2016			2016		
2015			2015			2015	2012	
2014			2014			2014		
2013			2013			2013		
2012	1000000		2012		4	2012		
2011			2011			_2011		
2010			2010			2010		
2009			2009			2009		
2008			2008			2008		
2007			2007			2007		
2006			2006			2006		
2005 & prior			2005 & prior			2005 & prior		
TOTAL			TOTAL			TOTAL		

	Computer Equip	pment		POS/Servers/Mainfr	ames	Other (any other items not listed in other schedul				
Year Acquired	Historical Cost When New ** (Ornit Cents)	Good Faith OR Estimate of Market Value*	Year Auguired	Historical Cost When New** Of	Good Feith Zatimate of Market Value*	Year Acquired	Description	Historical Cost When News O (Orrel Conts)	Good Faith Estimate of Market Value*	
2018			2018			2018				
2017			2017			2017				
2016			2016			2016				
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2014			2014			2014				
2013			2013			2013				
2012			2012			2012				
2011			2011			2011				
2010 å selar			2010 & prier			2010 & prior				

#### SCHEDULE F: PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT OR OTHER ARRANGEMENT

List the name and address of each owner of taxable property that is in your possession or under your management on Jan. 1 by ballment, lease, consignment or other arrangement. If needed attach additional sheets OR a computer-generated copy listing the information below.

Property Owner's Name	Property Owner's Address	General Property Description
	41	

<sup>&</sup>quot; 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 a subsequent protest, hearing, appeal, suit, or other proceeding involving the property except for; (13) proceedings froight enterings to determine whether a person compiled with rendition requirement; (2) proceedings for determination of fraud or instruct to avade tay; or (3) a protest under Tay Code Section #3.41.

<sup>\*\*</sup> If you provide an amount in "historical cost when new" and "year acquired," you need not complete "good faith estimate of market value."



### Sample Page 3

- Schedule E: This is where you will give a total \$ amount for assets that fall into that category for each year listed.
- Please be careful when classifying assets, as different categories have different depreciation schedules.
- Schedule F: This is where you will list any assets that are under lease, consignment or bailment.
- Pages 4 and 5 consists of important information and definitions to recognize.

### EXAMPLE

DUSTINGS PRISO	nal Property Randition of Taxal	ale Property	/				46		oo caught		Form 50-
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	tory invalve freeport goods? (Op			Yes No	_				Account Number		
t all taxable p	PERSONAL ERRORETTY VA ersonal property by type/catego as a fiduciary on Jan. 1, also list	ry of property (See Definitions a								nformation below. If	you manage or
		Estimate of Quantity		OR Cost	AND	Year			Property Owner I		
Gene	eral Property Description by Type'C			When New*		Acquired*			(If you manage or control ;		
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M	4cH		2,000								
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\* Provide an amount for oither the good foith estimate of mories value, or a historical cost when new and year acquired, if you provided an historical cost when new and year acquired, you need not provide a good faith estimate of morket value.

NOT REAL VEhicles. Example only

For additional copies, visit: comptroller.texas.gow/taxes/property-tax

Page :



aid you timely as	oply for a Sept. 1 inventory dat	e? (Optional)	**********		Yes I No					
	ory knowle intenstate/foreign of			hand	Ves DNo					
	ory involve freeport goods? (O			CONTRACTOR	Ver     100					
	PERSONAL PROPERTY VI			L	m [] no			Account Number		
st all taxable pe	rsonal property by type/cateo	ory of property (See	Definitions and le	portant information).	If needed, you may a	tach additional sh	neets OR a computer-gen	erated copy listing the inf	formation below, if y	ou manage or
aniioi property	es a fiductory on Jan. 1, also list	the names and ad	dresses of each pro	perty owner. Good fait Good Faith	th estimate of market Historical	value or historical	cost when new is option	sal for Schedule A only.		
Gene	ral Property Description by Type/C	Category	Quantity of Each Type			AND Year Acquired*		Property Owner Na		
I	FENE		7777.77		8,675	2018	·	(If you manage or control pre	operty as a fiduciary)	***********
C20	rester Equ	ament			4,350	2018				
				W//	· larz	Lote 18	†			1000
RSONAL PROP	ERTY VALUED AT \$20,000 OF	R MORE								
CHEDULE 8:	INVENTORY, RAW MATER	IALS AND WORK	IN PROCESS		- Chillian Co.	10000	THE PERSON NAMED IN	THE RESERVED IN	THE RESERVE	1000
t all taxable invested property of	entories by type of property. If	needed, attach add	ditional sheets OR a	computer-generated	copy listing the infon	nation below, if yo	ou manage or control pro	perty as a fiduciary on Jan	n. 1, also list the nan	nes and addres
				Estimate of	Good Falth	Historica		·		
Property Desc	ription by Type/Category		Address or here Taxable	Quantity of Each Type	Estimate of Market Value*	OR Cost When New	AND Year Acquired*	Propert	ty Dwoer Name/Addre	risi a fidorina (
							- Augusta	(a you manage o	or control property as	a nauctery)
						1				
CHEDULE C:	SUPPLIES				The State of the Owner, where					
all supplies by perty owner.	type of property. If needed att	tach additional shee	ets OR a computer of	generated copy listing	the Information below	v. If you manage o	or control property as a fi	duciary on Jan. 1, also list	the names and add	resses of each
perty owner.				Estimate of	Good Faith	1		255.04.0100000000000000000000000000000000		
			Address or are Taxable	Quantity of Each Type		Historical DR Cost When New	AND Year	Propert	y Owner Name/Addre	10
Property Descr	iption by Type/Category			actor type	manner carne	Wilett Inew	* Acquired*	till you manage o	r control property as a	fiduciary)
	***************************************				500					
Property Descr	***************************************				500					
	***************************************				500					
වා	PP	AND SUFFIA LEF	Y HONAC S.OT		500					
Su only vehicles the	VEHICLES AND TRAILERS	the business as she	own on Page 1 Voh	ides disposed of after	In last such for	the year and must	t he listed balous If rando	ed strack videlitand character		
Su chicount and only vehicles the	PP	the business as she	own on Page 1 Voh	ides disposed of after e reported showing th	In last such for	the year and must	t be listed below, If needs	rd, attach additional sheet	ts OR a computer ge	nerated listing
Su all sources only vehicles the information below.	VEHICLES AND TRAILERS . hat are licensed in the name of fow. Report leased vehicles un	the business as she	own on Page 1. Veh sed vehicles must b Model	icles disposed of after e reported showing th	Jan. 1 are taxable for te name and address	at the owner.		Good Faith	Historical Cost	1
Su ALEBULERA only vehicles the information below.	VEHICLES AND TRAILERS. Lat are licensed in the name of flow. Report leased vehicles un	the business as she	own on Page 7. Veh sed vehicles must b	icles disposed of after e reported showing th	Jan. 1 are taxable for te name and address	the year and must of the owner. millication Number (optional)		·	Historical Cost	AND Year
only vehicles the	VEHICLES AND TRAILERS . hat are licensed in the name of fow. Report leased vehicles un	the business as she	own on Page 1. Veh sed vehicles must b Model	ides disposed of after e reported showing th	Jan. 1 are taxable for te name and address	ntification Number		Good Faith Estimate of OR	Historical Cost When New*	1



**Account Number** 

#### SCHEDULE E: FURNITURE, FIXTURES, MACHINERY, EQUIPMENT, COMPUTERS

Total (by year acquired) all furniture, fixtures, machinery, equipment and computers (new or used) still in possession on Jan. 1. List items received as gifts in the same manner. Attach additional sheets OR a computer generated listing of the information below, as needed.

DEAS.	Furniture and Fixture	PS .		Machinery and	Equipm	ent		Office Equip	ment	THE PLAN
Year Acquired	Historical Cost When New* OR (Omit Cents)	Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value
2019	2150		2019				2019	****		
2018			2018				2018		-	
2017	14,145		2017				2017	975		
2016	1,500		2016				2016	, , ,		
2015			2015				2015			
2014			2014				2014	2100		
2013			2013				2013	1		
2012	8,625		2012				2012			
2011			2011				2011			
2010			2010				2010			
2009	10,967		2009				2009		+	
2008			2008				2008			
2007	100000000000000000000000000000000000000		2007				2007		-	
2006 & Prior	35,125		2006 & Prior				2006 & Prior	-	-	
TOTAL:	25/2		TOTAL:				TOTAL:			

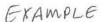
200	Computer Equ	ipmen	t		POS/Servers/M	ainfr	imes	1 10 10 10	Other (any other iten	ns not listed in other so	hedu	les)
Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value*	Year Acquired	Description	Historical Cost	OR	Good Faith Estimate of Market Value*
2019				2019				2019			1	
2018	5400			2018				2018			T	
2017	,			2017				2017			+	
2016	3,650	T		2016		T		2016		-	+	
2015	,			2015				2015			7	
2014				2014				2014		-	1	
2013				2013				2013			-	
2012				2012				2012			+	
2011 & Prior	8,500			2011 & Prior				2011 & Prior				
TOTAL:				TOTAL:				TOTAL:			$\top$	

#### SCHEDULE F: PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT OR OTHER ARRANGEMENT

List the name and address of each owner of taxable property that is in your possession or under your management on Jan. 1 by bailment, lease, consignment or other arrangement. If needed, attach additional sheets OR a computer-generated copy listing the information below.

Property Owner's Name	Property Owner's Address	General Property Description
CTWP		Copier
		· 1/2 (1500mm) - 0
		-

Provide an amount for either the good faith estimate of market value, or a historical cost when new and year acquired. If you provided an historical cost when new and year acquired, you need not provide a good faith estimate of market value.



Account Number

#### SCHEDULE E: FURNITURE, FIXTURES, MACHINERY, EQUIPMENT, COMPUTERS

Total (by year acquired) all furniture, fixtures, machinery, equipment and computers (new or used) still in possession on Jan. 1. List Items received as gifts in the same manner. Attach additional sheets OR a computer generated listing of the information below, as needed.

	Furniture and Fix	tures		Machinery and Ed	quipment	Acres 1	Office Equip	ment	300 10
Year Acquired	Historical Cost When New* O (Omit Cents)	Good Faith R Estimate of Market Value*	Year Acquired	Historical Cost When New* (Omit Cents)	Good Faith OR Estimate of Market Value*	Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value*
2019	***************************************		2019			2019			
2018		5,000	2018	4	18,000	2018			
2017	13783		2017			2017	***********	-	
2016		2,000	2016			2016			
2015		,	2015			2015			
2014			2014		42,000	2014			
2013			2013		,-,-	2013			
2012		10,500	2012			2012		1	
2011			2011			2011		T	
2010			2010			2010			
2009			2009			2009			
2008			2008			2008	-	T	
2007			2007		Late Control	2007		Т	
2006 & Prior			2006 & Prior			2006 & Prior		-	
TOTAL:			TOTAL:			TOTAL:	-		-

A design	Computer Equ	ušpeni	ent		POS/Servers/Main	frames	A STATE OF THE PARTY OF THE PAR	Other (any other item	ns not listed in other sche	dulas)
Year Acquired	Historical Cost When New* (Omit Cents)	OR	Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New* O (Omit Cents)	Good Faith R Estimate of Market Value*	Year Acquired	Description	Historical Cost When New* O	Good Falth
2019				2019			2019			
2018				2018			2018			
2017				2017			2017			
2016				2016			2016			
2015			4,500	2015			2015			
2014				2014			2014			
2013		Τ		2013			2013			
2012				2012			2012			
2011 & Prior				2011 & Prior			2011 & Prior			
TOTAL:		1		TOTAL:			TOTAL:			

#### SCHEDULE F: PROPERTY UNDER BAILMENT, LEASE, CONSIGNMENT OR OTHER ARRANGEMENT

List the name and address of each owner of taxable property that is in your possession or under your management on Jan. 1 by bailment, lease, consignment or other arrangement. If needed, attach additional sheets OR a computer-generated copy listing the information below.

Property Owner's Address	General Property Description		
NV V	111111		
	Property Owner's Address		

<sup>\*</sup> Provide an amount for either the good faith estimate of market value, or a historical cost when new and year acquired. If you provided an historical cost when new and year acquired, you need not provide a good faith estimate of market value.

#### **EXAMPLE**

### Depreciation Detail Listing

For your records only

2019

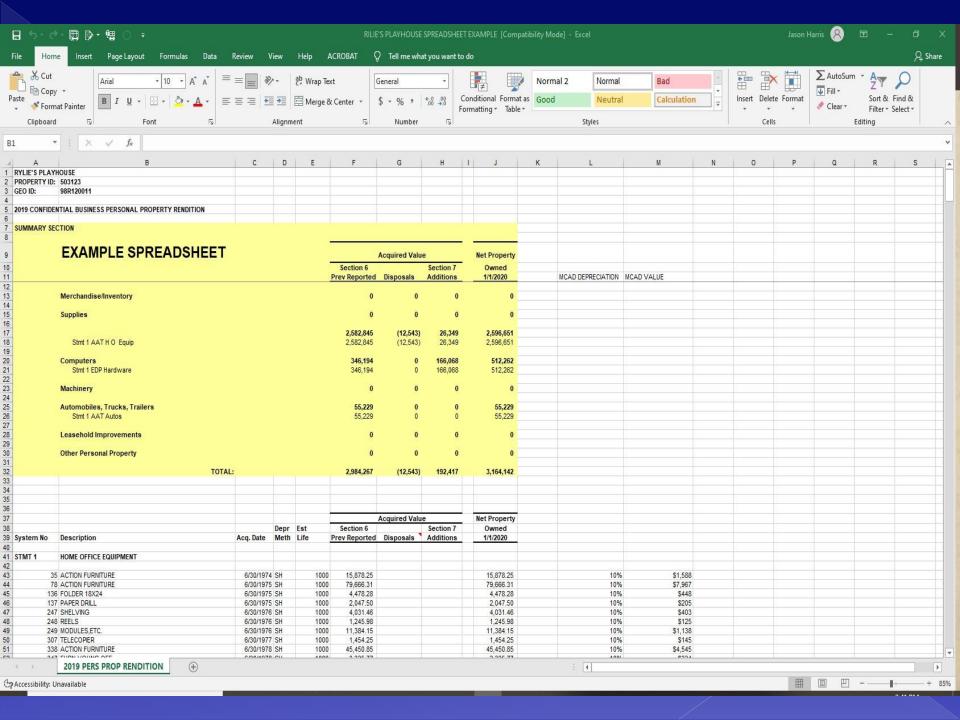
PAGE 1

Name(s) as shown on return

RYLIE'S PLAYHOUSE

Social security number/EIN 01-123456

Description  S FROM OUTDOOR  CON PHONE SYSTEM S-SAMS TRELE TS ER  AND CHAIRS	08142007 04302008 01012009 09152014 09152014 06112014 08312015	Cost  33,780 140 2,454 1,411 1,117 2,032 191 19,874		Business percentage 100.00 100.00 100.00 100.00 100.00 100.00 100.00 100.00		dion 79	PY	Bonus depredation	Depreciable Basis 33,780 140 2,454 1,411 1,117	5 7 7	Method	Rate 0 0 0 0 0 0	Prior Depredation 33,780 140 2,454 1,308 1,092	Current Deprediation	Accumulated Depreciation 33,780 140 2,454 1,308 1,092	AN Cum
CON PHONE SYSTEM S-S PALMER S-SAMS TRELE TS	02192005 08142007 04302008 01012009 09152014 09152014 06112014 08312015	140 2,454 1,411 1,117 2,032 191		100.00 100.00 100.00 100.00			DV		140 2,454 1,411	5 7 7		0 0 0	140 2,454 1,308		140 2,454 1,308	
s-s paimer s-sams trele ts er	08142007 04302008 01012009 09152014 09152014 06112014 08312015	2,454 1,411 1,117 2,032 191		100.00 100.00 100.00 100.00			DV		2,454 1,411	7		0	2,454 1,308		2,454 1,308	
s-sams Trele Ts Er	04302008 01012009 09152014 09152014 06112014 08312015	1,411 1,117 2,032 191		100.00 100.00 100.00			DV		1,411	7		0	1,308		1,308	
Trele TS ER	01012009 09152014 09152014 06112014 08312015	1,117 2,032 191		100.00			DW		0.00			5.07				
TS	09152014 09152014 06112014 08312015	2,032 191		100.00			DV		1,117	7		0	1,092		1 092	
ER	09152014 06112014 08312015	191					TST								2,002	
	06112014 08312015			100.00			2.7	1,016	1,016	7	200 DB HY	8.92	1,806	91	1,897	
	08312015	19,874	1				PY	96	95	7	200 DB HY	8.92	170	8	178	
		The state of the s	(	100.00			PY	9,937	9,937	5	200 DB HY	5.76	19,302	572	19,874	
		13,271		100.00	PY	13,271		101 9460	o	7	200 DB HY	8.93	13,271	5100-0412	13,271	
AND CHAIRS	09302015	4,157	1	100.00	PY	4,157			o	7	200 DB HY	8.93	4,157		4,157	
	11012015	2,211		100.00	PY	2,211			0	7	200 DB HY	8.93	2,211		2,211	
	11012015	900		100,00	PY	900			0	7	200 DB HY	8.93	900		900	
TER AND PRINTER	12312015	400		100.00	PY	400			0	5	200 DB BY	11.52	400		400	
TER	12312015	217		100.00	PY	217			0	5	200 DB HY	11.52	217		217	
FOR SHOP	07312016	400		100.00	PY	400			0	7	200 DB HY	12.49	400		400	
TS	0907201.6	3,593		100.00	PT	3,593			0	7	200 DB HY	12.49	3,593		3,593	
P	05312017	257		100.00		391	þ¥	129	128	5	200 DB HY	19.2	196	25	221	
	06302017	12,000		100.00			PY	6,000	6,000	7	200 DB HY	17,49	8,326	1,049	9,375	
	07312017	300		100.00			PY	150	150	7	200 DB HY	17.49	208	26	234	
	08312017	1,879		100,00			PY	940	939	7	200 DB HY	17.49	1,304	164	1,468	
	09302017	6,109		100.00		11	PY	6,109	o	7	200 DB HY	17.49	6,109		6,109	
E FURNITURE, PR	11302017	1,366		100.00			PY	1,366	o	5	200 DB HY	19.2	1,366		1,366	
TERS	12312017	216		100.00			PY	216	0	7	200 DB HY	17,49	216		216	
EQUIPMENT	05312018	198		100.00			PY	198	0	7	200 DB HY	24.49	198		198	
E CHAIR	12312018	377		100.00			PY	377	o	5	200 DB HY	32	377		377	
	01312019	218		100.00			PY	218	0	5	200 DB HY	32	218		218	
TURE	11302018	627		100.00			PY	627	0	5	200 DB HY	32	627		627	
	04302018	7,725		100.00			PY	7,725	0	5	200 DB HY	32	7,725		7,725	
RT EQ	07312019	357		100.00	CY	357			0	7	200 DB HY	0			357	
DEPOT	08312019	351		100,00	CT	351		1	n	7	200 ND BW	0	1		351	
	FOR SHOP  S  FURNITURE, PRI  PERS  SQUIPMENT  C CHAIR  FURE	FOR SHOP 07312016  SS 0907201.6  0 05312017 06302017 07312017 08312017 09302017 FURNITURE, PR) 11302017  PERS 12312017 SQUIPMENT 05312018 CCHAIR 12312018 01312019 FORE 11302018 04302018  RT EQ 07312019	FOR SHOP 07312016 400 PS 09072016 3,593 0 05312017 257 06302017 12,000 07312017 300 08312017 1,879 09302017 6,109 FURNITURE, PR) 11302017 1,366 PERS 12312017 216 EQUIPMENT 05312018 377 01312019 218 FORE 11302018 627 04302018 7,725 PT EQ 07312019 357	FOR SHOP 07312016 400  PS 09072016 3,593  0 05312017 257  06302017 12,000  07312017 300  08312017 1,879  09302017 6,109  FURNITURE, PR 11302017 1,366  PERS 12312017 216  EQUIPMENT 05312018 198  E CHAIR 12312018 377  01312019 218  FORE 11302018 627  04302018 7,725  RT EQ 07312019 357	FOR SHOP 07312016 400 100.00 PS 09072016 3,593 100.00 05312017 257 100.00 06302017 12,000 100.00 07312017 300 100.00 08312017 1,879 100.00 08312017 6,109 100.00 09302017 6,109 100.00 PERS 12312017 216 100.00 PERS 12312017 216 100.00 PERS 12312018 377 100.00 01312019 218 100.00 PERE 11302018 627 100.00 PERE 11302018 7,725 100.00 04302018 7,725 100.00	FOR SHOP 07312016 400 100.00 PY  TS 09072016 3,593 100.00  05312017 257 100.00  06302017 12,000 100.00  07312017 300 100.00  08312017 1,879 100.00  09302017 6,109 100.00  EFURNITURE, PR: 11302017 1,366 100.00  TERS 12312017 216 100.00  TERS 12312018 198 100.00  SCHAIR 12312018 377 100.00  01312019 218 100.00  FORE 11302018 627 100.00  FORE 11302018 7,725 100.00  ET EQ 07312019 357 100.00 CY	FOR SHOP 07312016 400 100.00 PY 400  SS 09072016 3,593 100.00 PY 3,593  0 05312017 257 100.00 06302017 12,000 100.00 07312017 300 100.00 08312017 1,879 100.00 09302017 6,109 100.00 E FURNITURE, PRI 11302017 1,366 100.00 ERRS 12312017 216 100.00 EQUIPMENT 05312018 198 100.00 01312019 218 100.00 EFORE 11302018 627 100.00 EFORE 11302018 627 100.00 EFORE 07312019 357 100.00 CY 357	FOR SHOP 07312016 400 100.00 PY 400 PS 09072016 3,593 100.00 PY 3,593 PY 05312017 257 100.00 PY 06302017 12,000 100.00 PY 08312017 1,879 100.00 PY 09302017 6,109 100.00 PY 1302017 1,366 100.00 PY 1302018 198 100.00 PY 1302018 198 100.00 PY 1302018 198 100.00 PY 1302018 377 100.00 PY 1302019 218 100.00 PY 1302019 218 100.00 PY 1302018 7,725 100.00 PY 1302018 7,725 100.00 PY 1402018 7,725 100.00 PY 1502018 TY 1502018 15020	FOR SHOP 07312016 400 100.00 PY 400 PY 3,593 100.00 PY 400 PY 3,593 PY 129 06302017 12,000 100.00 PY 5,000 PY 6,000 PY 6,000 PY 6,000 PY 6,000 PY 150 PY 6,000 PY 150 PY 940 PY 9	FOR SHOP 07312016 400 100.00 PY 400 0  SS 09072016 3,593 100.00 PY 3,593 0  0 5312017 257 100.00 PY 129 128 06302017 12,000 100.00 PY 150 150 150 08312017 1,879 100.00 PY 940 939 09302017 6,109 100.00 PY 6,109 0  S FURNITURE, PR 11302017 1,366 100.00 PY 1,366 0 PY	FOR SHOP 07312016 400 100.00 PY 400 0 7  SS 09072016 3,593 100.00 PY 3,593 0 7  05312017 257 100.00 PY 129 128 5  06302017 12,000 100.00 PY 150 150 7  07312017 300 100.00 PY 940 939 7  08312017 1,879 100.00 PY 940 939 7  08312017 6,109 100.00 PY 6,109 0 7  FURNITURE, PR 11302017 1,366 100.00 PY 1,366 0 5  PERS 12312017 216 100.00 PY 166 0 7  SQUIPMENT 05312018 198 100.00 PY 198 0 7  SCHAIR 12312018 377 100.00 PY 377 0 5  01312019 218 100.00 PY 218 0 5  FURE 11302018 627 100.00 PY 6,725 0 5  04302018 7,725 100.00 PY 7,725 0 5	FOR SHOP 07312016 400 100.00 PY 400 0 7 200 DB HY 053 0972016 3,593 100.00 PY 3,593 0 7 200 DB HY 06302017 12,000 100.00 PY 150 150 7 200 DB HY 07312017 300 100.00 PY 150 150 7 200 DB HY 08312017 1,879 100.00 PY 940 939 7 200 DB HY 09302017 6,109 100.00 PY 1,366 0 7 200 DB HY 082017 1,366 100.00 PY 1,366 0 5 200 DB HY 082017 1,366 100.00 PY 1,366 0 5 200 DB HY 082017 1,366 100.00 PY 1,366 0 7 200 DB HY 082017 1,366 100.00 PY 1,366 0 7 200 DB HY 082017 1,366 100.00 PY 1,366 0 5 200 DB HY 082017 1,366 100.00 PY 1,366 0 7 200 DB HY 082017 1,366 100.00 PY 1,366 0 7 200 DB HY 082017 1,366 100.00 PY 1,366 0 7 200 DB HY 1,366	FOR SHOP 07312016 400 100.00 PY 400 0 7 200 DB HY 12.49  SS 09072016 3,593 100.00 PY 3,593 0 7 200 DB HY 12.49  SS 09072016 3,593 100.00 PY 3,593 0 7 200 DB HY 12.49  O6302017 12,000 100.00 PY 6,000 6,000 7 200 DB HY 17.49  O7312017 300 100.00 PY 150 150 7 200 DB HY 17.49  O8312017 1,879 100.00 PY 940 939 7 200 DB HY 17.49  O8312017 1,879 100.00 PY 940 939 7 200 DB HY 17.49  SFURNITURE, PR 11302017 1,366 100.00 PY 1,366 0 5 200 DB HY 17.49  SERS 12312017 216 100.00 PY 1,366 0 5 200 DB HY 19.2  SERS 12312017 216 100.00 PY 198 0 7 200 DB HY 17.49  SQUIPMENT 05312018 198 100.00 PY 198 0 7 200 DB HY 17.49  SCHAIR 12312018 377 100.00 PY 377 0 5 200 DB HY 32  O1312019 218 100.00 PY 218 0 5 200 DB HY 32  O1312019 218 100.00 PY 218 0 5 200 DB HY 32  O1312018 627 100.00 PY 627 0 5 200 DB HY 32  O4302018 7,725 100.00 PY 7,725 0 5 200 DB HY 32  O4302018 7,725 100.00 PY 7,725 0 5 200 DB HY 32	FOR SHOP 07312016 400 100.00 PY 400 0 7 200 DB HY 12.49 400 PY 3,593 0 7 200 DB HY 12.49 3,593 0 7 200 DB HY 17.49 208 0 8312017 1,879 100.00 PY 940 939 7 200 DB HY 17.49 208 0 8312017 1,879 100.00 PY 940 939 7 200 DB HY 17.49 1,304 0 9302017 6,109 100.00 PY 6,109 0 7 200 DB HY 17.49 1,366 0 5 200 DB HY 17.49 216 0 7 200 DB HY 17.49 216 0 7 200 DB HY 17.49 216 0 7 200 DB HY 17.49 198 0 7 200 DB HY 17.49 17.	FOR SHOP 07312016 400 100.00 PY 400 0 7 200 DB HY 12.49 400 0 7 200 DB HY 12.49 3,593 0 0 7 200 DB HY 17.49 8,326 1,049 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	FOR SHOP 07312016 400 100.00 PY 400 0 7 200 DB HY 12.49 400 400 3,593 3,593 0 3,593 0 3,593 0 3,593 0 3,593 0 3,593 0 3,593 0 5312017 257 100.00 PY 129 128 5 200 DB HY 12.49 3,593 0 3,593 0 5312017 12,000 100.00 PY 150 150 7 200 DB HY 17.49 8,326 1,049 9,375 07312017 300 100.00 PY 150 150 7 200 DB HY 17.49 208 26 234 08312017 1,879 100.00 PY 940 939 7 200 DB HY 17.49 1,304 164 1,468 09302017 6,109 100.00 PY 1,366 0 5 200 DB HY 17.49 6,109 6,109 6,109 100.00 PY 1,366 0 5 200 DB HY 17.49 1,366 13,366 13,366 12312017 216 100.00 PY 216 0 7 200 DB HY 17.49 216 216 216 226 234 234 234 234 234 234 234 234 234 234



Rylie's Playhouse 123 Playhouse Rd Anywhere, TX 799

FFE - 5,000 Supplies - 1,000 Vehicle - 8,000

Fylin //29/21

### **NOW AVAILABLE**

ELECTRONIC RENDITION FORM SUBMISSION GO TO <u>WWW.MCLENNANCAD.ORG</u>



#### McLennan CAD E-Services

#### PROPERTY SEARCH



CUSTOMER SERVICE SURVEY



#### **MAP SEARCH**



Interactive map to find Owner, Property ID, Address, etc.

#### SALES SURVEY



Tell us about your recent property sale

#### **ONLINE PROTEST**



Access our E-Services Portal to protest your property

#### ONLINE APPLICATIONS



File your Homestead Exemption and other forms using our E-Services

Portal

#### PROTEST BY EMAIL



Opens an email template to simply protest your properties

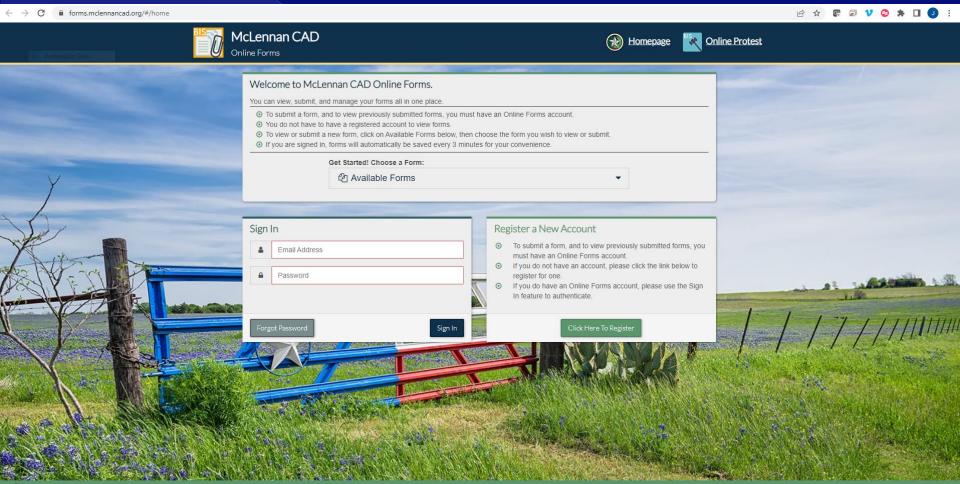
#### FAQ



Frequently asked questions



# IT IS QUICK & EASY!



## Is this information confidential?

Yes! Information contained in a rendition cannot be disclosed to third parties except in very limited circumstances. The final value we place on your property is public information, but your rendition details are not!

#### Exception being:

Judicial or Administrative proceeding pursuant to a lawful subpoena, Texas Comptroller, Taxing units or legal representation that engage in delinquent tax collection.





# Exemptions

- Abatement
- Freeport
- Goods In Transit
- Pollution Control
- Mixed Use Vehicle Exemption



### Abatement

**ECONOMIC** 

DEVELOPMEN

Tax Abatement is used in the field of economic development to encourage businesses to relocate, expand, and more currently to retain facilities in a community by means of lowering the local property taxes due to a local taxing authority. This in effect reduces the cost of operations.

# Freeport

- Freeport Exemption from ad valorem taxation of tangible personal property (inventory) that is acquired in or imported into this store to be forwarded outside this state. The property must be transported outside of this state not later than 175 days after the date the person acquired or imported the property in this state. The exemption is only available in those taxing units that have elected not to tax Freeport goods.
- The exemption must be applied for annually no later than April 30<sup>th</sup>.

### Goods In Transit

- Goods in Transit- Inventory that is detained at a location in this state not owned either, directly nor indirectly, or under the control of a person who acquired or imported the tangible property, and the tangible property is transported to another location in or out of this state within 175 days.
- This is only available in certain districts.

This exemption must be applied for annually no later than April 30<sup>th</sup>.

### **Pollution Control**

Pollution Control Exemption from ad valorem taxation of personal property that a person owns and is used wholly or partly as a facility, device, or method for the control of air, water or land pollution.

This exemption must be applied for annually no later

than April 30<sup>th</sup>.



# Mixed Use Vehicle Exemption

- You may exempt one vehicle from taxation if said vehicle is owned by an individual and it is used in the course of the owner's occupation and also personal activities of the owner that do not involve production of income.
- This exemption does not apply to a vehicle used to transport passengers for hire. (taxi, limousine, etc.)
- The vehicle must be listed on your current rendition
- A copy of the title and/or current registration is required for processing the exemption. (this is to ensure the vehicles is not registered in a business name)
- The exemption is no longer an annually filing by April 30<sup>th</sup>.



# Important Dates to Remember

- January 1 Taxable date in Texas
- Early February- Renditions mailed to business owners
- April 15 Rendition deadline (unless 30 day written request for extension was made prior to April 15)
- April 30 All BPP Exemption forms due
- Late May Appraisal notices are mailed out (You have 30 days from the date of the appraisal notice to file a protest)
- October 1 Tax statements are mailed
- January 31 Last day to pay taxes without late penalties.



# QUESTIONS?

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