



# Business Personal Property Rendition of Taxable Property

## CONFIDENTIAL

Property Tax  
Form 50-144

Rendition Email Address: renditions@wcad.org

Complete this form Online at <https://forms.wcad.org/>

Williamson Central Appraisal District  
Appraisal District's Name  
625 FM 1460, Georgetown TX 78626  
Address, City, State, Zip Code

Online Authorization Code

N/A

Account Number

512-930-3787

Phone (area code and number)

2017

Tax Year

**This document must be filed with the appraisal district office in the county in which your property is taxable. It must not be filed with the Comptroller of Public Accounts. Location and address information for appraisal district offices may be found at [comptroller.texas.gov/propertytax/references/directory/cad](http://comptroller.texas.gov/propertytax/references/directory/cad).**

**DEADLINE to file RENDITION TIMELY is APRIL 15, 2017. Upon WRITTEN REQUEST by APRIL 15, the deadline will be extended to MAY 15.**

### STEP 1: Business Name, Owner, Address, Phone, Physical Location or Situs (Required)

Business Name, Owner, Address, Phone, Physical Location or Situs (Required)

Business Owner

Phone (area code and number)

Property Location Address, City, State, Zip Code

Ownership Type (Optional):  Individual  Corporation  Partnership  Other

### STEP 2: Representation

Please indicate if you are filling out this form as

Owner, employee, or employee of an affiliated entity of the owner  Authorized Agent  Fiduciary  Secured Party

Name of Owner, Authorized Agent, Fiduciary or Secured Party

Present Mailing Address, City, State, Zip Code

Phone (area code and number)

Are you a secured party with a security interest in the property subject to this rendition and with a historical cost new of more than \$50,000 as defined by Tax Code Section 22.01 (c-1) and (c-2)?

Yes  No

If you checked "Yes" to this question, you must attach a document signed by the property owner indicating consent for you to file the rendition. Without the authorization, the rendition is not valid and cannot be processed.

### STEP 3: 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, I affirm that the information contained in the most recent rendition statement filed for a prior tax year (the \_\_\_\_\_ tax year) continues to be complete and accurate for the current tax year.

### STEP 4: Business Information (Optional)

Please address all that apply

Business type:  Manufacturing  Wholesale  Retail  Service  New Business

Business Description

Please check the box if any of the following apply:

Square Feet Occupied

Business Start Date at Location (MMDDYY)

Sales Tax Permit Number

Sold

Business Sold Date (MMDDYY)

Moved

Business Moved Date (MMDDYY)

Closed

Business Closed Date (MMDDYY)

New Owner

New Location

Did assets remain in place as of Jan. 1?  Yes  No

City, State, Zip Code

The business owned no taxable assets in this county as of Jan. 1

### STEP 5: Market Value

Check the total market value of your property  Under \$20,000  \$20,000 or more

If 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, whichever are applicable.

When required by the chief appraiser, you must render any taxable property that you own or manage and control as a fiduciary 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, whichever are applicable.

When required by the chief appraiser, you must file a report listing 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 [Tax Code Section 22.04 (a)]. For this type of property complete Schedule F.

### STEP 6: Sign and Date Form

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 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 and date on the lines below. No notarization is required.

print

here \_\_\_\_\_

sign

here \_\_\_\_\_

Date (MMDDYY)

If you are not 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 and date on the lines below. Notarization is required.

I swear that the information provided on this form is true and correct to the best of my knowledge and belief.

print

here \_\_\_\_\_

sign

here \_\_\_\_\_

Date (MMDDYY)

Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

Notary Public, State of Texas

**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 Penal Code Section 37.10.**  
The Property Tax Assistance Division at the Texas Comptroller of Public Accounts provides property tax information and resources for taxpayers, local taxing entities, appraisal districts and appraisal review boards.

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Did you timely apply for a Sept. 1 inventory date? (Optional)  Yes  No  
 Does your inventory involve interstate/foreign commerce issues? (Optional)  Yes  No  
 Does your inventory involve freeport goods? (Optional)  Yes  No

Account Number \_\_\_\_\_

**SCHEDULE A: PERSONAL PROPERTY VALUED LESS THAN \$20,000**

List all taxable personal property by type/category of property (See "Definitions and Relevant Tax Code Sections"). If needed, you may attach additional sheets OR a computer-generated copy listing the information below. If you manage or control property as a fiduciary on Jan. 1, also list the names and addresses of each property owner. "Good faith estimate of market value" or "historical cost when new" is optional for Schedule A only.

General Property Description by Type/Category	Estimate of Quantity of Each Type	Good Faith Estimate of Market Value*	OR	Historical Cost When New**	AND	Year Acquired**	Property Owner Name/Address (if you manage or control property as a fiduciary)

**PERSONAL PROPERTY VALUED AT \$20,000 OR MORE**

**SCHEDULE B: INVENTORY, RAW MATERIALS AND WORK IN PROCESS**

List all taxable inventories by type of property. If needed, attach additional sheets OR a computer-generated copy listing the information below. If you manage or control property as a fiduciary on Jan 1, also list the names and addresses of each property owner.

Property Description by Type/Category	Property Address or Address Where Taxable	Estimate of Quantity of Each Type	Good Faith Estimate of Market Value*	OR	Historical Cost When New**	AND	Year Acquired**	Property Owner Name/Address (if you manage or control property as a fiduciary)

**SCHEDULE C: SUPPLIES**

List all supplies by type of property. If needed, attach additional sheets OR a computer-generated copy listing the information below. If you manage or control property as a fiduciary on Jan. 1, also list the names and addresses of each property owner.

Property Description by Type/Category	Property Address or Address Where Taxable	Estimate of Quantity of Each Type	Good Faith Estimate of Market Value*	OR	Historical Cost When New**	AND	Year Acquired**	Property Owner Name/Address (if you manage or control property as a fiduciary)

**SCHEDULE D: VEHICLES AND TRAILERS AND SPECIAL EQUIPMENT**

List only vehicles that are licensed in the name of the business as shown on Page 1. Vehicles disposed of after Jan. 1 are taxable for the year and must be listed below. If needed, attach 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 owner.

Year (optional)	Make (optional)	Model (optional)	Vehicle Identification Number (VIN) (optional)	Good Faith Estimate of Market Value*	OR	Historical Cost When New**	AND	Year Acquired**

\* 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: (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 Tax Code Section 41.41.

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

**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. 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.

Account Number

Furniture and Fixtures			Machinery and Equipment			Office Equipment		
Year Acquired	Historical Cost When New**	OR Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New**	OR Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New**	OR Good Faith Estimate of Market Value*
2016			2016			2016		
2015			2015			2015		
2014			2014			2014		
2013			2013			2013		
2012			2012			2012		
2011			2011			2011		
2010			2010			2010		
2009			2009			2009		
2008			2008			2008		
2007			2007			2007		
2006			2006			2006		
2005			2005			2005		
2004			2004			2004		
2003 & Prior			2003 & Prior			2003 & Prior		
TOTAL:			TOTAL:			TOTAL:		

Computer Equipment			Manufacturing / Heavy Equipment			Other (any other items not listed in other schedules)			
Year Acquired	Historical Cost When New**	OR Good Faith Estimate of Market Value*	Year Acquired	Historical Cost When New**	OR Good Faith Estimate of Market Value*	Year Acquired	Description	Historical Cost When New**	OR Good Faith Estimate of Market Value*
2016			2016			2016			
2015			2015			2015			
2014			2014			2014			
2013			2013			2013			
2012			2012			2012			
2011			2011			2011			
2010			2010			2010			
2009			2009			2009			
2008 & Prior			2008 & Prior			2008 & Prior			
TOTAL:			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 Name	Property Owner's Address	General Property Description

\* 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: (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 Tax Code Section 41.41.

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

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