

2018

STATE OF NORTH CAROLINA COUNTY OF ALEXANDER BUSINESS PROPERTY LISTING

RETURN TO: ALEXANDER COUNTY TAX DEPARTMENT, P.O. BOX 38, TAYLORSVILLE, N.C. 28681 PHONE: (828) 632-4346

LISTING # _____

| | | | | |
|---|----------------------|---|---------------|-------------|
| FOR DEPARTMENT USE ONLY ==> | ACCOUNT NUMBER _____ | DISTRICT _____ | PENALTY _____ | VALUE _____ |
| PHYSICAL ADDRESS _____ REAL ESTATE OWNED BY _____ NAME IN WHICH BUSINESS WAS LISTED LAST YEAR _____ PRINCIPAL BUSINESS IN THIS COUNTY _____ DATE BUSINESS BEGAN IN THIS COUNTY _____ OTHER N.C. COUNTIES WHERE PROPERTY IS LOCATED _____ | | CHECK ONE OF EACH <u>Business Type</u> <input type="checkbox"/> SOLE PROPRIETORSHIP <input type="checkbox"/> UNINCORPORATED ASSOCIATION <input type="checkbox"/> CORPORATION <input type="checkbox"/> PARTNERSHIP <input type="checkbox"/> OTHER (SPECIFY) _____ | | |
| | | <u>Business Category</u> <input type="checkbox"/> RETAIL <input type="checkbox"/> WHOLESALE <input type="checkbox"/> MANUFACTURING <input type="checkbox"/> LEASING/RENTAL <input type="checkbox"/> SERVICE <input type="checkbox"/> OTHER (SPECIFY) _____ | | |

LOCATION OF ACCOUNTING RECORDS _____
 DATE BUSINESS (FISCAL) YEAR ENDS _____
 CONTACT PERSON FOR AUDIT _____
 ADDRESS & PHONE _____

IF OUT OF BUSINESS COMPLETE THIS SECTION ==> DATE CEASED _____
 CHECK ONE: SOLD CLOSED BANKRUPT OTHER
 SOLD EQUIPMENT/FIXTURES/SUPPLIES TO _____
 BUYER'S ADDRESS & PHONE _____

SCHEDULE A PERSONAL PROPERTY (SEE INSTRUCTIONS)

| GROUP (1) MACHINERY & EQUIPMENT | | | | | GROUP (2) OFFICE FURNITURE & FIXTURES | | | | |
|---|---------------|-----------|-----------|--------------|--|---------------|--------------------|-----------|--------------|
| YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
| 2017 | | | | | 2017 | | | | |
| 2016 | | | | | 2016 | | | | |
| 2015 | | | | | 2015 | | | | |
| 2014 | | | | | 2014 | | | | |
| 2013 | | | | | 2013 | | | | |
| 2012 | | | | | 2012 | | | | |
| 2011 | | | | | 2011 | | | | |
| 2010 | | | | | PRIOR | | | | |
| 2009 | | | | | TOTAL | | | | |
| 2008 | | | | | GROUP (3) COMPUTER EQUIPMENT | | | | |
| | | | | | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
| 2007 | | | | | 2017 | | | | |
| 2006 | | | | | 2016 | | | | |
| 2005 | | | | | 2015 | | | | |
| 2004 | | | | | 2014 | | | | |
| 2003 | | | | | PRIOR | | | | |
| 2002 | | | | | TOTAL | | | | |
| PRIOR | | | | | GROUP (5) EXPENSED ITEMS (cap thresh) | | | | |
| TOTAL | | | | | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
| GROUP (4) LEASEHOLD IMPROVEMENTS | | | | | 2017 | | | | |
| YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST | 2016 | | | | |
| 2017 | | | | | PRIOR | | | | |
| 2016 | | | | | TOTAL | | | | |
| 2015 | | | | | GROUP (6) OTHER | | | | |
| 2014 | | | | | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
| 2013 | | | | | 2017 | | | | |
| 2012 | | | | | 2016 | | | | |
| 2011 | | | | | 2015 | | | | |
| 2010 | | | | | 2014 | | | | |
| 2009 | | | | | 2013 | | | | |
| 2008 | | | | | 2012 | | | | |
| 2007 | | | | | 2011 | | | | |
| 2006 | | | | | PRIOR | | | | |
| 2005 | | | | | TOTAL | | | | |
| 2004 | | | | | GROUP (8) SUPPLIES - SEE INSTRUCTIONS | | | | |
| PRIOR | | | | | TYPE | COST | TYPE | COST | |
| TOTAL | | | | | (1) | | (5) | | |
| GROUP (7) CONSTRUCTION IN PROGRESS | | | | | (2) | | (6) | | |
| LIST IN DETAIL ALL EXPENDITURES IN CIP ACCOUNT | | | | | (3) | | PRIOR YR. SUPPLIES | | |
| ON JANUARY 1, BUT NOT INCLUDED ABOVE - SEE INSTRUCTIONS | | | | | (4) | | TOTAL | | |
| TOTAL CIP: \$ _____ | | | | | | | | | |

If you need additional space to list property under Schedules B, C, and D, please attach a separate report in the same format as below. Write "see attached" on the schedules if this is necessary.

| SCHEDULE B | | VEHICULAR EQUIPMENT - SEE INSTRUCTIONS | | | | | | |
|--|---------------------|--|-----------|------------------|--------------------------|----------------|----------------|----------------|
| GROUP (1) UNREGISTERED MOTOR VEHICLES, MULTIYEAR REGISTERED TRAILERS | | | | | | | | |
| YEAR | MAKE | MODEL | BODY/SIZE | TITLE # | VEHICLE ID. NUMBER (VIN) | SPEC BODY COST | FOR OFFICE USE | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| GROUP (2) BOATS & BOAT MOTORS | | | | | | | | |
| TYPE | YEAR / MAKE / MODEL | LENGTH/SIZE | REGIS. # | LOCATION | ENGINE TYPE | ORIGINAL COST | YEAR PURCHASED | FOR OFFICE USE |
| BOAT | | | | | | | | |
| MOTOR | | | HP | | | | | |
| BOAT | | | | | | | | |
| MOTOR | | | HP | | | | | |
| GROUP (3) AIRCRAFT | | | | | | | | |
| YEAR | MAKE | MODEL | SERIAL # | LOCATION | FAA # | ORIGINAL COST | YEAR PURCHASED | FOR OFFICE USE |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| GROUP (4) MOBILE HOMES & OFFICES | | | | | | | | |
| YEAR | MAKE | WIDTH/LENGT | TITLE | ID. NUMBER (VIN) | ORIGINAL COST | YEAR PURCHASED | FOR OFFICE USE | |
| | | X | | | | | | |
| | | X | | | | | | |
| | | X | | | | | | |

| SCHEDULE C | | PROPERTY IN YOUR POSSESSION ON JANUARY 1, BUT OWNED BY OTHERS THIS SECTION DUE JANUARY 31, SEE INSTRUCTIONS | | | | |
|---------------------------|-------------------------|--|-----------------|-------------------|-------------------------|--|
| NAME AND ADDRESS OF OWNER | DESCRIPTION OF PROPERTY | LEASE # OR ACCOUNT# | MONTHLY PAYMENT | COST NEW (QUOTED) | START & END LEASE DATES | |
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| SCHEDULE D | | ACQUISITIONS AND/OR DISPOSALS OF MACHINERY, EQUIPMENT, FURNITURE AND FIXTURES IN THE PRIOR YEAR (ATTACH SCHEDULE IF NECESSARY) | | | |
|----------------------------------|------------------------------|---|---------------|--------------------|--|
| ACQUISITIONS - ITEMIZE IN DETAIL | 100% ORIGINAL COST INSTALLED | DISPOSALS - ITEMIZE IN DETAIL | YEAR ACQUIRED | 100% ORIGINAL COST | |
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| TOTAL | | TOTAL | | | |

| AFFIRMATION | | LISTING FORM MUST BE SIGNED BY A LEGALLY AUTHORIZED PERSON - SEE INSTRUCTIONS | | | |
|--|--|---|--|------------------------------------|--|
| <p>Under penalties prescribed by law, I hereby affirm that to the best of my knowledge and belief this listing, including any accompanying statements, inventories, schedules, and other information, is true and complete. (If this affirmation is signed by an individual other than the taxpayer, he affirms that he is familiar with the extent and true value of all taxpayer's property subject to taxation in this county and that his affirmation is based on all the information of which he has any knowledge.)</p> <p>Listing MUST be signed by a principal officer of the taxpayer or a FULL-TIME employee of the taxpayer who has been officially empowered by the principal officer to list the property.</p> | | | | | |
| SIGNATURE _____ | | DATE _____ | | PREPARER OTHER THAN TAXPAYER _____ | |
| PRINT OR TYPE NAME _____ | | PRINT OR TYPE NAME _____ | | DATE _____ | |
| TITLE _____ | | TELEPHONE NUMBER _____ | | ADDRESS _____ | |
| | | | | TELEPHONE NUMBER _____ | |
| <p>Any individual who willfully makes and subscribes an abstract listing required by this Subchapter (of the Revenue Laws) which he does not believe to be true and correct as to every material matter shall be guilty of a Class 2 misdemeanor. (Punishable by imprisonment up to 6 months)</p> | | | | | |

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| |
|-----------|
| LISTING # |
| PENALTY |
| VALUE |

| | | |
|----------------------------------|----------------|----------|
| FOR DEPARTMENT USE ONLY == => | ACCOUNT NUMBER | DISTRICT |
| | | |

Additional Schedule A

| GROUP (1) MACHINERY & EQUIPMENT | | | | | GROUP (1) MACHINERY & EQUIPMENT | | | | |
|---------------------------------|---------------|-----------|-----------|--------------|---------------------------------|---------------|-----------|-----------|--------------|
| YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
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| PRIOR | | | | | PRIOR | | | | |
| TOTAL | | | | | TOTAL | | | | |
| GROUP (1) MACHINERY & EQUIPMENT | | | | | GROUP (1) MACHINERY & EQUIPMENT | | | | |
| YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST | YR ACQUIRED | PRIOR YR COST | ADDITIONS | DELETIONS | CURR YR COST |
| 2017 | | | | | 2017 | | | | |
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| PRIOR | | | | | PRIOR | | | | |
| TOTAL | | | | | TOTAL | | | | |

