

ERIC J MAYBACH
COMMISSIONER OF THE REVENUE
COUNTY OF FAUQUIER
PO BOX 149
WARRENTON, VA 20188-0149
www.fauquiercounty.gov

2018 BUSINESS
PERSONAL PROPERTY DECLARATION
FOR BUSINESSES AND PROFESSIONS

| |
|------------------------|
| OFFICE USE ONLY |
| FILED |
| STATUTORY |
| EXTENSION REQUESTED |

RETURN TO:

ERIC J MAYBACH
COMMISSIONER OF THE REVENUE
PO BOX 149
WARRENTON, VA 20188-0149

Business Name:

Trading as Name:

Address:

City, State, Zip:

QUESTIONS?
(540) 422-8166

DUE DATE
ANNUALLY BY
MARCH 15

| | | | |
|---|--|-------------|--|
| ACCOUNT: | SSN/FEIN 1: | SSN/FEIN 2: | TYPE: <input type="checkbox"/> Individual <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Other |
| PLEASE IDENTIFY BUSINESS LOCATION (E911 ADDRESS) | | | |
| NATURE OF BUSINESS | BUSINESS LICENSE ACCT# | | |
| DATE BEGAN BUSINESS IN COUNTY/TOWN NEW BUSINESS ONLY | DATE BUSINESS CLOSED IN COUNTY/TOWN | DISTRICT | |

PART I BUSINESS EQUIPMENT PROPERTY SCHEDULE SUMMARY - Attach an itemized listing of property owned on January 1, 2018.

| ACQUIRED DATE | (A) COST REPORTED ON PRIOR YEAR'S RETURN | (B) ADDITIONS/ TRANSFERS IN | (C) SOLD/DISPOSALS/ TRANSFERS OUT | (D) (=A+B-C) CURRENT YEAR'S COST | % | OFFICE USE ONLY |
|---------------|---|--------------------------------|--------------------------------------|--|-----|-----------------|
| 2017 | NEW A. QUISITIONS>>> | | | | 70% | |
| 2016 | | | | | 60% | |
| 2015 | | | | | 50% | |
| 2014 | | | | | 40% | |
| 2013 | | | | | 30% | |
| 2012 | | | | | 20% | |
| 2011 & PRIOR | | | | | 10% | |
| OFFICE USE | | | | | | |

PART II COMPUTER EQUIPMENT PROPERTY SCHEDULE SUMMARY - Attach an itemized listing of property owned on January 1, 2018.

| ACQUIRED DATE | (A) COST REPORTED ON PRIOR YEAR'S RETURN | (B) ADDITIONS/ TRANSFERS IN | (C) SOLD/DISPOSALS/ TRANSFERS OUT | (D) (=A+B-C) CURRENT YEAR'S COST | % | OFFICE USE ONLY |
|---------------|---|--------------------------------|--------------------------------------|--|-----|-----------------|
| 2017 | NEW A. QUISITIONS>>> | | | | 60% | |
| 2016 | | | | | 40% | |
| 2015 | | | | | 20% | |
| 2014 | | | | | 10% | |
| 2013 | | | | | 10% | |
| 2012 | | | | | 10% | |
| 2011 & PRIOR | | | | | 10% | |
| OFFICE USE | | | | | | |

PART III LEASED PROPERTY - LIST ALL TANGIBLE PERSONAL PROPERTY (EXCEPT VEHICLES) LEASED, RENTED OR HELD FROM OTHERS. (Continue on back if necessary.)

| | | | |
|-------------------|-------------------|----------------|-------------------------------|
| NAME OF OWNER: | SSN/FEIN: | OWNER ADDRESS: | DESCRIPTION OF ITEM: |
| LEASE/CONTRACT #: | COST AT PURCHASE: | ANNUAL RENT: | LEASE TERM/YEAR PUT INTO USE: |

I declare under the penalties provided by law that this return, including any accompanying schedule(s) and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return. I understand that a 10% late filing penalty will be imposed on my tax bill if this form is filed after March 15. NOTE: It is a misdemeanor for any person willfully to subscribe a return which he/she does not believe to be true and correct as to every material matter. (Code of VA, SEC 58.1-11)

| | | | |
|---|---|------|----------------------|
| <u>X</u> | | | |
| SIGNATURE OF TAXPAYER | PRINT NAME | DATE | DAYTIME PHONE NUMBER |
| SIGNATURE OF THIRD PARTY TAX PREPARER | PRINT NAME | DATE | DAYTIME PHONE NUMBER |
| PRINT FIRM NAME/ADDRESS OF THIRD PARTY TAX PREPARER | NAME OF CONTACT PERSON & PHONE #/EMAIL ADDRESS OPTIONAL | | |

LIST ASSETS ON BACK

LEASED PROPERTY (Con't)

| | | | |
|-------------------|-------------------|----------------|-------------------------------|
| NAME OF OWNER: | SSN/FEIN: | OWNER ADDRESS: | DESCRIPTION OF ITEM: |
| LEASE/CONTRACT #: | COST AT PURCHASE: | ANNUAL RENT: | LEASE TERM/YEAR PUT INTO USE: |

| | | | |
|-------------------|-------------------|----------------|-------------------------------|
| NAME OF OWNER: | SSN/FEIN: | OWNER ADDRESS: | DESCRIPTION OF ITEM: |
| LEASE/CONTRACT #: | COST AT PURCHASE: | ANNUAL RENT: | LEASE TERM/YEAR PUT INTO USE: |

| | | | |
|-------------------|-------------------|----------------|-------------------------------|
| NAME OF OWNER: | SSN/FEIN: | OWNER ADDRESS: | DESCRIPTION OF ITEM: |
| LEASE/CONTRACT #: | COST AT PURCHASE: | ANNUAL RENT: | LEASE TERM/YEAR PUT INTO USE: |

PROPERTY SCHEDULE

This schedule is provided for your use if you need it. If you are providing your own schedule or using this one, please be sure to include the name of the items, cost and acquisition date. **List all tangible personal property and list all computer equipment.**

NOTE: Cost to be reported is the total original cost, whether fully depreciated or not for federal income tax purposes. In the event there was no cost for acquisition, provide an estimate of fair market value at the time of acquisition.

Items of personal ownership used in the business are considered converted to business use and are subject to taxation.

| LIST TANGIBLE PERSONAL PROPERTY LIST ALL YEAR PURCHASES - NOT JUST CURRENT YEAR | COST | ACQUISITION DATE (PLEASE GROUP BY YEAR) | LIST TANGIBLE PERSONAL PROPERTY LIST ALL YEAR PURCHASES - NOT JUST CURRENT YEAR | COST | ACQUISITION DATE (PLEASE GROUP BY YEAR) |
|---|------|--|---|------|--|
| 1 | | | 11 | | |
| 2 | | | 12 | | |
| 3 | | | 13 | | |
| 4 | | | 14 | | |
| 5 | | | 15 | | |
| 6 | | | 16 | | |
| 7 | | | 17 | | |
| 8 | | | 18 | | |
| 9 | | | 19 | | |
| 10 | | | 20 | | |
| LIST COMPUTER EQUIPMENT LIST ALL YEAR PURCHASES - NOT JUST CURRENT YEAR | COST | ACQUISITION DATE (PLEASE GROUP BY YEAR) | LIST COMPUTER EQUIPMENT LIST ALL YEAR PURCHASES - NOT JUST CURRENT YEAR | COST | ACQUISITION DATE (PLEASE GROUP BY YEAR) |
| 1 | | | 9 | | |
| 2 | | | 10 | | |
| 3 | | | 11 | | |
| 4 | | | 12 | | |
| 5 | | | 13 | | |
| 6 | | | 14 | | |
| 7 | | | 15 | | |
| 8 | | | 16 | | |