

CABARRUS COUNTY, NC

2016 BUSINESS PERSONAL PROPERTY LISTING

MAIL TO: CABARRUS COUNTY ASSESSOR, PO BOX 707, CONCORD, NC 28026-0707

(NAME AND MAILING ADDRESS)

ACCOUNT NUMBER	TWP	DIST.	FIRE DIST.	CITY

PHYSICAL ADDRESS _____
 REAL ESTATE OWNED BY: _____
 DBA/TRADE NAME _____ NAICS#: _____
 CORP./OWNER NAME _____

COMPLETE ALL SECTIONS, INDICATE N/A IF NOT APPLICABLE

PRIOR YEAR LISTING WAS MADE IN NAME OF: (IF NEW BUSINESS, DATE OPENED) _____
 FISCAL YEAR END: _____ PRINCIPAL BUSINESS ACTIVITY: _____
 OWNER/PARTNERS: _____ CORP. HOME OFFICE: _____
 LOCATION OF ACCOUNTING RECORDS AND PERSON TO CONTACT FOR AUDIT (NAME, ADDRESS, PHONE, FAX, E-MAIL): _____

OTHER NC COUNTIES WHERE PERSONAL PROPERTY IS LOCATED: _____

SCHEDULE A DEPRECIABLE PERSONAL PROPERTY

LIST AT 100% COST BY YEAR OF ACQUISITION. INCLUDE ALL FULLY DEPRECIATED ASSETS IN YOUR POSSESSION. USE CURRENT COLUMN IF NEW BUSINESS OR TO INDICATE CHANGES FROM PRIOR YEAR COST. REFER TO INSTRUCTION SHEET.

YEAR ACQ.	(1) MACHINERY & EQUIPMENT		(2) OFFICE FURNITURE & FIXTURES		(3) IMPROVEMENTS TO LEASED PROPERTY	
	PRIOR YEAR COST	CURRENT	PRIOR YEAR COST	CURRENT	PRIOR YEAR COST	CURRENT
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
2005						
2004						
2003						
PRIOR						
TOTAL						

YEAR ACQ.	(4) COMPUTER EQUIPMENT		(5) OTHER		(6) TANGIBLE PERSONAL PROPERTY UNDER CONSTRUCTION (CIP) SEE INSTRUCTIONS	
	PRIOR YEAR COST	CURRENT	PRIOR YEAR COST	CURRENT	PRIOR YEAR COST	CURRENT
2015						
2014						
2013						
2012						
2011						
2010						
2009						
2008						
2007						
2006						
2005						
2004						
2003						
PRIOR						
TOTAL						

**IF OUT OF BUSINESS
COMPLETE THIS SECTION ONLY**

DATE OUT OF BUSINESS: _____

SOLD CLOSED
 BANKRUPT OTHER _____

SOLD EQUIPMENT, FIXTURES, SUPPLIES TO:
 NAME: _____
 ADDRESS: _____

DID YOU PURCHASE, OTHERWISE ACQUIRE, OR MOVE INTO THE COUNTY DURING THE PRECEDING CALENDAR YEAR ANY PROPERTY INCLUDED IN 1 THROUGH 5 ABOVE? _____ IF YES, ATTACH AN ITEMIZED SCHEDULE SHOWING 100% COST INSTALLED, DATE OF ACQUISITION, AND STATE WHETHER THE PROPERTY WAS PURCHASED **NEW OR USED**.
 DID YOU HAVE REMOVAL OF PROPERTY DURING THE PRECEDING CALENDAR YEAR? _____ IF YES, ATTACH AN ITEMIZED SCHEDULE SHOWING YEAR INSTALLED, YOUR COST, DATE OF REMOVAL AND THE DISPOSITION.

SEE REVERSE SIDE

TO AVOID PENALTY, RETURN SIGNED AND COMPLETED LISTING OR EXTENSION REQUEST BY JANUARY 31 ST.

DO YOU HAVE DEPRECIABLE PERSONAL PROPERTY ON YOUR PREMISES AND OWNED BY ANOTHER TAXPAYER? <input type="checkbox"/> NO <input type="checkbox"/> YES - IF YES, ATTACH SCHEDULE SHOW: (SEE INSTRUCTION SHEET)	DO YOU OWN DEPRECIABLE PERSONAL PROPERTY WHICH YOU RENT OR LEASE? <input type="checkbox"/> NO <input type="checkbox"/> YES - IF YES, ATTACH SCHEDULE SHOW: (SEE INSTRUCTION SHEET)
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IMPORTANT: ALL INFORMATION MUST BE AS OF JANUARY 1. ALL INFORMATION SHOWN ON THIS FORM IS SUBJECT TO VERIFICATION OF YOUR RECORDS AND COMPARISON TO YOUR N.C. INCOME TAX RETURN.

N.C. GENERAL STATUTES **EXEMPT INVENTORIES** FROM PROPERTY TAXATION IF THEY ARE HELD FOR SALE OR MANUFACTURE. HOWEVER, THE FOLLOWING SUPPLIES AND OTHER ASSETS ARE TAXABLE AND SHOULD BE LISTED WHETHER EXPENSED OR CAPITALIZED ON YOUR BOOKS AND RECORDS.

SCHEDULE B	(7) SUPPLIES NOT HELD FOR SALE	100% COST
1.	FUELS OF ALL KINDS	
2.	MAINTENANCE, JANITORIAL, AND OFFICE SUPPLIES	
3.	MEDICAL, DENTAL, BEAUTY, AND BARBER SUPPLIES	
4.	REPLACEMENT PARTS	
5.	RESTAURANT, HOTEL AND MOTEL ITEMS SUCH AS LINENS, CHINA, SILVERWARE, POTS, PANS, ETC. WHICH ARE NOT INCLUDED IN SCHED. A AS A DEPRECIABLE ASSET	
6.	RENTAL ITEMS (NOT SOLD IN THE NORMAL COURSE OF BUSINESS) AND NOT INCLUDED IN SCHED. A AS A DEPRECIABLE ASSET	
7.	ALL OTHER MISCELLANEOUS SUPPLIES	
TOTAL		

SCHEDULE C	(8) VEHICLES ONLY
<p>EXCEPTIONS THAT REQUIRE ANNUAL LISTING IN THIS SECTION: (1) UNREGISTERED VEHICLES, (2) MULTI-YEAR OR PERMANENTLY PLATED TRAILERS, AND (3) IRP PLATED VEHICLES ARE REQUIRED TO BE LISTED ANNUALLY ON THIS PROPERTY LISTING FORM. OUT OF STATE TAGGED MOTOR VEHICLES MORE OR LESS PERMANENTLY LOCATED IN CABARRUS COUNTY SHALL ALSO BE LISTED . OTHER THAN THESE EXCEPTIONS, DO NOT LIST CURRENTLY LICENSED VEHICLES IN NORTH CAROLINA. SPECIAL BODIES ON VEHICLES ARE LISTED SEPARATELY IN SCHEDULE A."</p>	

TYPE OF VEHICLE	MAKE	YEAR	SIZE	COMPLETE VEHICLE IDENTIFICATION NUMBER	DATE OF PURCHASE	NEW (N) OR USED (U)	100% ORIGINAL COST	TAX OFFICE USE ONLY

(9) BOATS, MOTORS, AIRCRAFT AND MOBILE HOMES / OFFICES OWNED JANUARY 1 (OTHER EQUIPMENT ADDED AFTER ORIGINAL PURCHASE SHOULD BE LISTED SEPARATELY.)							
TYPE	YR	MAKE/MODEL	SIZE	COST AND DATE PURCHASED	IDENTIFICATION (NAME/NUMBER)	ENGINE TYPE	LOCATION OF ITEM (MARINA, AIRPORT, M.H. PARK)
BOAT							
BOAT MOTOR			H.P.				
AIRCRAFT							
MOBILE HOME			X				
ATTACH ADDITIONAL SCHEDULES IF NECESSARY							TOTAL

**AFFIRMATION LISTING FORM MUST BE SIGNED BY A LEGALLY AUTHORIZED PERSON
SEE INSTRUCTIONS**

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 the 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.)

Listing MUST be signed by the taxpayer, a principal officer of the taxpayer, a FULL-TIME employee of the taxpayer who has been officially empowered by the principal officer to list the property, or an Authorized Agent who has on file an NCDOR Form AV-59 for the taxpayer.

SIGNATURE _____	DATE _____	PREPARER OTHER THAN TAXPAYER _____	DATE _____
TITLE _____	TELEPHONE NUMBER _____	ADDRESS _____	

Any individual who willfully makes and subscribes an abstract listing required by the 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)