

Exempt Machinery and Equipment – Schedule 2. List at 25% machinery, repair parts, small tools, etc., used in manufacturing, mining, laundries, dry cleaning, towel and linen supply, stone and gravel plants and radio and television broadcasting. If the value of equipment is based on other than book value, attach detail of computation.

Taxing District	Description	Total True Value	%	Listed Value	%	Exempt Listed Value	Taxable Listed Value
		\$	25	\$		\$	\$
			25				
			25				
			25				
			25				

Carry Listed Values to Pg. 1 "Listed Value Summary" as indicated: **Column (A)** **Column (B)** **Column (C)**

Exempt Inventories – Schedules 3 and 3A. Monthly inventory values are required of merchants and manufacturers. Inventory of finished products of a manufacturer not kept or stored in the place of manufacture or in a warehouse in the county where manufactured, shall be listed as merchandising inventory. List total amount of inventory located within the Enterprise Zone.

Complete Information Below:

Source of Values Listed		Method of Valuing Inventories Listed			
Perpetual Inventory _____		_____ FIFO Cost		_____ Retail	
Physical Inventory _____		_____ LIFO Cost		_____ Other	
Gross Profits method _____		Book Adjustments	Date	Amount	DR/CR
Dates physicals taken: _____		Book to Physical			
		LIFO Reserve			
Net Sales \$ _____		Other Reserves			

Months in Business	Schedule 3 Manufacturing Inventories		Schedule 3A Merchandising Inventories		
	Taxing District	Taxing District	Taxing District	Taxing District	Taxing District
	Book Value	Book Value	Book Value	Book Value	Book Value
January	\$	\$	\$	\$	\$
February					
March					
April					
May					
June					
July					
August					
September					
October					
November					
December					
Total Values	\$	\$	\$	\$	\$
A. Average Values Divide by No. of Months					
B. Total List Value at 24%					
C. Average Value—Inventory at Same Location for Year Preceding Agreement (100% Taxable)					
D. Average Value—Inventory Subject to Exemption (A - C)					
E. Average Value of Exempt Inventory (Line D x % of Exemption)					
F. List Value of Exempt Inventory (Line E @ 24 %)					

Carry Line B to Pg. 1 "Listed Value Summary" Line 2 or 3, Column (A). Carry Line F to Pg. 1 "Listed Value Summary" Line 2 or 3 Column (B).

Exempt Furniture, Fixtures, Machinery and Equipment – Schedule 4. List at 25% furniture, fixtures, machinery and equipment, supplies, small tools and repair parts not used in manufacturing, inventories of other than a manufacturer or merchant and all domestic animals not used in agriculture. If the value of equipment is based on other than book value, attach detail of computation.

Taxing District	Description	Total True Value	%	Listed Value	%	Exempt Listed Value	Taxable Listed Value
		\$	25	\$		\$	\$
			25				
			25				
			25				

Carry Listed Values to Pg. 1 "Listed Value Summary" as indicated: **Column (A)** **Column (B)** **Column (C)**