

TOM COPELAND
 Assessor, Franklin County, MO
 400 E. Locust St., Room 105B
 Union, MO 63084-1866
 Telephone: 636-583-6346

AVOID PENALTY Return by March 1st

EXHIBIT B

2018 BUSINESS ASSESSMENT LIST

Dear Business Owner / Manager: You are required by law to provide a list, indicating *type, year purchased and original cost* for all tangible personal property, e.g. Vehicles, Computers & Office Equipment, Furniture, Fixtures, Manufacturing Equip. & Tooling, etc. belonging to you or under the control of your company in Franklin County, Missouri, on Jan. 1st. Complete this form, sign and return it before March 1st to avoid penalty.



TOM COPELAND
 FRANKLIN COUNTY ASSESSOR
 400 E LOCUST ST RM 105B
 UNION MO 63084-1866

Please print. Attach additional sheet if necessary.

If your name has changed, please correct it above. If you moved from Franklin County prior to Jan. 1st, please return this list stating your new address and date moved. Changes cannot be made over the phone.

Military personnel: Fill out this form *only* if your home of record is Franklin County, MO.

HAS YOUR ADDRESS CHANGED? NO YES New Address _____

Street

City

State

Zip

Date Moved _____

LIST LOCATION ADDRESS IF DIFFERENT FROM MAILING ADDRESS _____

IMPORTANT! Last year you reported the property shown below.

1. Please draw a line through any items you did NOT own on Jan. 1st -->
2. List ANY items NOT SHOWN in this box in the areas below or on back.

HOW TO REMOVE AN ITEM:

4994F0RD1400XL1F7QAG1635550257

↑ EXAMPLE ↑



CHANGES HAVE BEEN MADE
Items were added, deleted, or address was changed

NO CHANGES MADE
No new items owned on Jan. 1st

Attention! List property by type indicating **YEAR PURCHASED** and **ORIGINAL COST** for all business equipment including Computers & Office Equipment, Furniture & Fixtures, Manufacturing Equipment & Tooling, etc. This list is subject to audit. To assure a fair and accurate assessment of your equipment, and to avoid listing each item on this form, PLEASE ATTACH YOUR COMPANY'S COMPLETE LIST OF ASSETS.

This section is to be used for equipment owned on January 1, 2018.

This description of each class of equipment is an example of each different class life and not meant to be a complete list.

3 year Recovery: Special tools and devices used in manufacturing of rubber, plastic, glass, motor vehicles, foundry, primary steel or fabricated metal products such as dies, jigs, molds, patterns, fixtures or gauges.

| YEAR OF ACQUISITION | ORIGINAL COST | DEPRECIATION (FOR OFFICE USE ONLY) | ASSESSED VALUE (FOR OFFICE USE ONLY) |
|---------------------|---------------|------------------------------------|--------------------------------------|
| 2017 | | X 75.00% / 3 = | |
| 2016 | | X 37.50% / 3 = | |
| 2015 | | X 12.50% / 3 = | |
| 2014 & PRIOR | | X 5.00% / 3 = | |

7 year Recovery: Office furniture (including that which is used for bed & breakfast), fixtures, files, communication equipment, printing or publishing equip., cooling systems, control equip., satellite equip., manufacturing equip., used in the production of paper & paper products, furniture, plastic steel and metal, jewelry, signage & restaurant equip.

| YEAR OF ACQUISITION | ORIGINAL COST | DEPRECIATION (FOR OFFICE USE ONLY) | ASSESSED VALUE (FOR OFFICE USE ONLY) |
|---------------------|---------------|------------------------------------|--------------------------------------|
| 2017 | | X 89.29% / 3 = | |
| 2016 | | X 70.16% / 3 = | |
| 2015 | | X 55.13% / 3 = | |
| 2014 | | X 42.89% / 3 = | |
| 2013 | | X 30.63% / 3 = | |
| 2012 | | X 18.38% / 3 = | |
| 2011 & PRIOR | | X 10.00% / 3 = | |

5 year Recovery: Information systems, computers (software is not taxable), adding machines, calculators, copiers, move rental tapes, timber-cutting equipment, manufacturing equipment used in production of knitted goods, carpets, textiles, chemicals, electronics.

| YEAR OF ACQUISITION | ORIGINAL COST | DEPRECIATION (FOR OFFICE USE ONLY) | ASSESSED VALUE (FOR OFFICE USE ONLY) |
|---------------------|---------------|------------------------------------|--------------------------------------|
| 2017 | | X 85.00% / 3 = | |
| 2016 | | X 59.50% / 3 = | |
| 2015 | | X 41.65% / 3 = | |
| 2014 | | X 24.99% / 3 = | |
| 2013 & PRIOR | | X 10.00% / 3 = | |

10 year Recovery: Manufacturing equipment used in the production of grain, feeds, flours, cereals, sugar & vegetable oil (heavy equipment such as bulldozers, scrapers, etc. LISTED ON BACK IN SECTION K).

| YEAR OF ACQUISITION | ORIGINAL COST | DEPRECIATION (FOR OFFICE USE ONLY) | ASSESSED VALUE (FOR OFFICE USE ONLY) |
|---------------------|---------------|------------------------------------|--------------------------------------|
| 2017 | | X 92.50% / 3 = | |
| 2016 | | X 78.62% / 3 = | |
| 2015 | | X 66.83% / 3 = | |
| 2014 | | X 56.81% / 3 = | |
| 2013 | | X 48.07% / 3 = | |
| 2012 | | X 39.33% / 3 = | |
| 2011 | | X 30.59% / 3 = | |
| 2010 | | X 21.85% / 3 = | |
| 2009 & PRIOR | | X 15.00% / 3 = | |

I, _____, President Treasurer Owner Manager Other _____ do hereby certify that the foregoing list contains a true and correct statement of all the tangible personal property made taxable by the laws of the state of Missouri, which I owned or which I had under my charge or management on the first day of January. I further certify that I have not sent or taken or caused to be sent or taken any property out of this state to avoid taxation. Any person who refuses to make the certification to the list, when required so to do by the assessor or the assessor's deputy, shall upon conviction be deemed guilty of a misdemeanor and no property shall be exempt from executions issued on judgments in prosecutions pursuant to this section.

SIGN HERE

BEFORE SIGNING, COMPLETE BACK SIDE

Date _____

Phone Number _____

| YEAR | MAKE (Chev., Ford, etc.) | MODEL (Lumina, Taurus, etc.) | SERIES (SL, SE, etc.) | # DOORS | VIN (Vehicle ID Number) | | | | |
|------|--------------------------|------------------------------|-----------------------|---------|-------------------------|------|-------------------|-----------------|-------------------------|
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| YEAR | MAKE (Chev, Ford) | MODEL (Impala, Escape) | SERIES (SL, SE) | # DOORS | # DRIVE WHEELS | TONS | CAB TYPE (Circle) | DIESEL (Circle) | VIN (Vehicle ID Number) |
| | | | | | 2WD AWD AWD | | REG EXT CREW | YES NO | |
| | | | | | 2WD AWD AWD | | REG EXT CREW | YES NO | |
| | | | | | 2WD AWD AWD | | REG EXT CREW | YES NO | |
| | | | | | 2WD AWD AWD | | REG EXT CREW | YES NO | |

Vehicles involved in interstate trucking: Attach Missouri Highway Reciprocity mileage; otherwise, vehicle will be assessed at 1/3 of trade-in value.

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| YEAR | MAKE (Chevy, Ford) | MODEL / TYPE | BED TYPE | AXLES | GVW | ADDITIONAL EQUIP. COST (excluding Cab & Chassis) | VIN (Vehicle ID Number) |
|------|--------------------|--------------|----------|-------|-----|--|-------------------------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

| YEAR | MAKE | MODEL / TYPE | GVW | APPORTIONED PLATE? (Circle) | MO MILES | TOTAL MILES | VIN (Vehicle ID Number) |
|------|------|--------------|-----|-----------------------------|----------|-------------|-------------------------|
| | | | | No Yes | | | |
| | | | | No Yes | | | |

| YEAR | MAKE / MODEL | TYPE (Reefer, Flat, Van, Tanker, Dry Fgt, etc.) | # AXLES | LENGTH | VIN (Vehicle ID Number) |
|------|--------------|---|---------|--------|-------------------------|
| | | | | | |

| YEAR | MANUFACTURER | MODEL & SERIES | TYPE (Circle One) | # OF SLIDES | LENGTH (OPEN) | VIN (Vehicle ID Number) | |
|------|--------------|------------------------------------|-----------------------------|-------------|---------------|-------------------------|-------------------------|
| | | | 5TH WHEEL UPRIGHT FOLD DOWN | | | | |
| YEAR | MAKE | TYPE (Stock, Utility, Boat, Horse) | HITCH (Circle One) | AXLES | YARDS | LENGTH | VIN (Vehicle ID Number) |
| | | | GOOSENECK BUMPER | | | | |
| | | | GOOSENECK BUMPER | | | | |
| | | | GOOSENECK BUMPER | | | | |

| YEAR | MAKE / CHASSIS | BODY NAME | MODEL / SERIES | # PASSENGERS | ORIGINAL COST | VIN (Vehicle ID Number) |
|------|----------------|-----------|----------------|--------------|---------------|-------------------------|
| | | | | | | |

| YEAR | MANUFACTURER | MODEL / SERIES | # OF SLIDES | LENGTH | VIN (Vehicle ID Number) |
|------|--------------|----------------|-------------|--------|-------------------------|
| | | | | | |

| YEAR | MAKE (Harley, Honda, etc.) | MODEL (Fat Boy, Goldwing, etc.) | TYPE (2 whl., 3 whl.) | WE DO NOT ASSESS 3 WHEELS. | CC | VIN (Vehicle ID Number) |
|------|----------------------------|---------------------------------|-----------------------|----------------------------|----|-------------------------|
| | | | | | | |

| YEAR | MAKE / MODEL | INSURANCE VALUE | KIT COST | PARTS COST | LABOR HOURS |
|------|--------------|-----------------|----------|------------|-------------|
| | | | | | |

| YEAR | MAKE | MODEL & SERIES (Circle One) | HOURS FLOWN LAST YEAR | PURCHASE PRICE | MAX. CERTIFIED GROSS TAKEOFF WEIGHT | VIN (Vehicle ID Number) |
|------|------|-----------------------------|-----------------------|----------------|-------------------------------------|-------------------------|
| | | COMMERCIAL / NON-COMMERCIAL | | \$ | | |

| YEAR | MAKE | TYPE | HOURS FLOWN | INSURED VALUE |
|------|------|------|-------------|---------------|
| | | | | |

| YEAR | MAKE | MODEL | TYPE (JON, SKI, etc.) | LENGTH |
|------|------|-------|-----------------------|--------|
| | | | | |

| YEAR | MAKE | MAKE | TYPE (Circle One) | HORSEPOWER |
|------|------|------|-------------------|------------|
| | | | OB IB | |
| | | | OB IB | |

| YEAR | DESCRIPTION | DATE ACQUIRED | ORIGINAL COST |
|------|-------------|---------------|---------------|
| | | | |

| YEAR | MAKE | SM. 15-40 HP | MED. 40-85 HP | LRG. 86 HP & UP |
|------|------|--------------|---------------|-----------------|
| | | | | |

| YEAR | MAKE | SMALL | MEDIUM | LARGE |
|------|------|-------|--------|-------|
| | | | | |

| OTHER FARM IMPLEMENTS & ATTACHMENTS | DESCRIPTION | DATE ACQUIRED | ORIGINAL COST |
|-------------------------------------|-------------|---------------|---------------|
| | | | |

| GRAIN & HAY | GRAIN: # OF BUSHELS | HAY: # OF BALES |
|-------------|---------------------|-----------------|
| | | |

Enterprise Zone: If your facility is located in an Enterprise Zone, please provide a list showing acquisition date by year and cost for tools and equipment used for pollution control, and for tools and equipment used in retooling to introduce new product line or to make improvements to an existing product line. List your Standard Industrial Classification (SIC) code: _____

Equipment that is leased: Assessment must be made on all leased equipment. The tax liability of whether you pay the taxes or whether the leasing company pays the taxes will be spelled out in your lease. List your leased equipment in the appropriate section. If the leasing company is liable for the taxes, please fill out the lease information below.

Leasing Company Name _____
Address _____ City/State/Zip _____

| TYPE OF EQUIPMENT LEASED | MONTHLY RENT | DATE OF LEASE | LENGTH OF LEASE | ORIGINAL COST OF EQUIPMENT |
|--------------------------|--------------|---------------|-----------------|----------------------------|
| | | | | |

| LIVESTOCK | |
|-----------------|-----------|
| TYPE | # OF HEAD |
| BULLS | |
| COWS | |
| YEARLINGS | |
| CALVES | |
| BOARS | |
| SOWS | |
| BARROWS | |
| GILTS | |
| PIGS | |
| HORSES | |
| MULES | |
| OSTRICH | |
| OSTRICH-ADULT | |
| EWE | |
| FEEDER LAMBS | |
| SLAUGHTER LAMBS | |
| EMU | |
| EMU-ADULT | |