

Use only the straight-line depreciation method**Schedule A**

Books, DVDs and other reference material, furniture, fixtures, machinery and equipment, unregistered motor vehicles, unregistered trailers and other tangible personal property. (If the total cost is over \$225,000, attach a copy of your latest balance sheet.)

(1) Type of Property	(2) Date Acquired Month/Year	(3) Depreciation Rate Used	(4) Original Cost	(5) Accumulated Depreciation as of June 30, 2019	(6) Remaining Cost (Current Value) July 1, 2019
			\$		\$
Total Original Cost (Also enter on appropriate Line(s) 1, 2 and/or 3 of Col. A, page 2 of FP-31)			\$	Total Remaining Cost (Current Value) (Also enter on appropriate Line(s) 1, 2 and/or 3 of Col. B, page 2 of FP-31.)	\$

Schedule B

Cost of office and other supplies on hand as of July 1, 2019.

Type of Supplies	Basis of Valuation If Other Than Physical Inventory	Remaining Cost (Current Value) July 1, 2019
		\$
Total original cost of supplies on hand (Enter on Line 4 in both Col. A. and Col. B, page 2 of FP-31.)		\$

Schedule C

Tangible personal property reported on last year's return and disposed of subsequently.

(1) Type of Property	(2) Date Acquired	(3) Original Cost	(4) Date of Disposition	(5) Method of Disposition	IF SOLD (6) Name and Address of Purchaser	(7) Sales Price
		\$				\$

Schedule D-1

Leased tangible personal property in DC in your possession. To be completed by lessee (other than a QHTC) only. (See the specific instructions for Schedule C)

(1) Type of Property	(2) Owner's Name and Complete Address	(3) Original Cost	(4) Date Lease Started	(5) Annual Rent
		\$		\$

Schedule D-2

Leased tangible personal property in DC (other than leased to a QHTC). To be completed by lessor only. (See the specific instructions for Schedule D-2.)

(1) Type of Property	(2) Owner's Name and Complete Address	(3) Original Cost	(4) Date Lease Started	(5) Annual Rent
		\$		\$