DETACH TOGETHER PAGES 1-4 AT PERFORATION INCLUDE DEPARTMENT ID NUMBER ON CHECK PIESE STAPLE CHECK HERE

STATE OF MARYLAND
DEPARTMENT OF ASSESSMENTS AND TAXATION
PERSONAL PROPERTY DIVISION
301 West Preston Street, Room 801
Baltimore Maryland 21201-2395
www.dat.state.md.us

# **Personal Property Return** As of January 1, 2002 Due April 15, 2002

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Page	1	of	4

Dat	te Rec	eivec	1
by	Depar	tmen	t

\	Type of Corporation	ID # Prefix	Filing Fee	Type of Other Business Entity	ID # Prefix	Filing Fee
\	Domestic Stock	(D)	\$100	☐ Domestic Limited Liability Company	(W)	- 0 -
\	Foreign Stock	(F)	\$100	Foreign Limited Liability Company	(Z)	- 0 -
ECK\	Domestic Non-Stock	(D)	- 0 -	Domestic Limited Partnership	(M)	- 0 -
vE /	Foreign Non-Stock	(F)	- 0 -	Foreign Limited Partnership	(P)	- 0 -
/1	Foreign Insurance	(F)	- 0 -	Domestic Limited Liability Partnership	(A)	- 0 -
/	Foreign Interstate	(F)	- 0 -	Foreign Limited Liability Partnership	(E)	- 0 -
/				Business Trust	(B)	- 0 -
/				Real Estate Investment Trust	(D)	- S25

Foreign Interst	ate (F) - 0 -	Foreign Limited Liability Partnership Business Trust	(E) - 0 -   -	
		Real Estate Investment Trust	(D) - \$25 -	
	D02910271 X 04	NO FILING FEE		
Name of Business Mailing	INTERNATIONAL COST	TUMERS GUILD, INC.	- In the latest the same of th	
Address Check here	398 PROSPECT STREE	Contract of the second contract of the second secon	THE RESIDENCE TO STREET	
if this is a change of address	SOUTH AMBOY, NJ	08879-1942		
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Parameter construction	PORATION OR FORMATION	STATE OF INCORPORATION OR FORMATION	FEDERAL PRINCIPAL BUSINES	S CODE
	r 28, 1989	Maryland		
TRADING AS NAI	ME		ou use a preparer and do not ty forms mailed to you nex	
SECTION I	siness conducted in Maryla	nd? No Date began:		
		(Yes or No)		
B. Nature of	business conducted in Mar			
C. Does the	business own, lease or use		No If No, skip SE	CTION I
	ONLY CORP	ORATIONS COMPLETE ITEMS D AND E B	ELOW	
D. Does the	charter of the corporation a	authorize the issuance of capital stock? No		iling Fee
E. Names a	nd addresses of officers and	d names of directors (type or print):	No)	
	Names	OFFICERS	Addresses	O.A

	OFFICERS	
Names	Addresses	
President Darla Kruger	803 E Villa St. #2, Pasadena (A 91101	
Vice-President Carl Marri	85 W Mc Clellan fre Lingston NO 7039	
Secretary Less Miller	7348 Milward Ave 1 16 12 1 1 CA 41303-3	54
Treasurer Sharon Kernbley	398 Prospect St. South Amboy NU 0887	9
Namas	DIRECTORS	
Names Ruck	Dina Flackbart	

## EACH QUESTION MUST BE ANSWERED—SEE INSTRUCTIONS ROUND CENTS TO THE NEAREST WHOLE DOLLAR

Form 1

including county, town, and street address (P.O. Boxes are not acceptable). This assures proper distribution of assessments. If properly is located in two or more jurisdictions, provide breakdown by locations by completing additional copies of Section II for each location.    County   County			all personal property					
Check here if this location has changed from the 2001 return Is the property located inside the limits of an incorporated town?  Check here if this location has changed from the 2001 return Is the property located inside the limits of an incorporated town?  (Note: If all of the personal property of this business is located entirely in the following four exempt counties: Frederick, Kent, Que Anne's, or Talbot, you may be eligible to skip the remainder of Section II. Refer to Specific Instructions, Section II. A for more information of the property by year of acquisition and category of property as described in the Depreciation Rate Chart on page 4. Include depreciated property and property expensed under IRS rules.  Columns B through G require an explanation of the type of property being reported. Use the lines provided below. If additional space is provide a supplemental schedule. Failure to explain the type of property will result in the property being treated as Category A propinstructions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example). Refer to the 2002 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and the contractions for example, and the property being property being reported. Use the lines provided below. If additional space is provided a page 4 for computer equipment rates for categories B and the contraction for the property being page 4 for computer	of assessments. I	f property is located	d in two or more juris	sdictions, pro				
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If the property is local to take advantage of I			ed schedule by dep	reciation category should	be included	Page 3
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2001		1997	T			
2000	in and the state of the state o	1996		TOTAL COST	\$	
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1998		1994 and prior				
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Manufacturing/R&D application deadline is September 1, 2002. A manufacturing exemption cannot be granted
unless a timely application is filed. Once filed, no additional applications are required in subsequent years.

Entities requesting a revised assessment due to a missed exemption (vehicles, software, charitable organizations, etc.) must file that request within one year of the initial assessment notice.

· Do not prepay late filing penalties.

Business entities that require a Trader's License must report commercial inventory on line item (2).

Form 1 continued Page 4 of 4

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- This return <u>must be accompanied by Form 4A (Balance Sheet) or latest available balance sheet, and Form 4B (Depreciation Schedule)</u>, unless the business does not own any personal property in Maryland. All information on pages 2 and 3 of this report and supporting schedules are held confidential by the Department and are not available for public inspection. Page 1 is public record (Tax-Property Article 2-212).
- If you discontinued business prior to January 1, 2002, notify the Department immediately, stating to whom and the date all personal property was sold. If the business is sold on or after January 1, 2002 and before July 1, 2002, submit statement of sale, including value of personal property, date of sale, name and address of the buyer on or before October 1, 2002.
- · File the pre-addressed return to ensure proper posting to your account.
- · This return must be signed by an officer or principal of the business.
- Make check for filing fee payable to Department of Assessments and Taxation. Place the Department ID number on the check.
- Place the Department ID number on page 1 if the pre-addressed return is not used.

# LATE FILING PENALTY DO NOT PAY PENALTIES AT TIME OF FILING RETURN

- A business which files an annual return postmarked after the due date of April 15, 2002 will receive an initial penalty of 1/10 of one percent of the
  county assessment, plus interest at the rate of two percent of the initial penalty amount for each 30 days or part thereof that the return is late.
- Businesses which fail to file this report will receive estimated assessments which will be twice the estimated value of the personal property owned.
   In addition, failure to file this report will result in forfeiture of the charter or qualification of the corporation or other business entity.

### **DEPRECIATION RATE CHART FOR 2002 RETURNS**

## STANDARD DEPRECIATION RATE

Category A: 10% per annum\*

All property not specifically listed below.

SPECIAL DEPRECIATION RATES (The rates listed below apply only to the items specifically listed. Use Category A for other assets.)

Category B: 20% per annum\*

Mainframe computers originally costing \$500,000 or more.

Category C: 20% per annum\*

Autos (unlicensed), bowling alley equipment, brain scanners, carwash equipment, contractor's heavy equipment (tractors, bulldozers), fax machines, hotel, motel, hospital and nursing home furniture and fixtures (room and lobby), MRI equipment, mobile telephones, model home furnishings, music boxes, outdoor Christmas decorations, outdoor theatre equipment, photocopy equipment, radio and T.V. transmitting equipment, rental pagers, rental soda fountain equipment, self-service laundry equipment, stevedore equipment, theatre seats, trucks (unlicensed), vending machines, x-ray equipment.

Category D: 30% per annum\*\*

Data processing equipment, canned software.

Category E: 331/2% per annum\*

Blinds, carpets, drapes, shades. The following applies to equipment rental companies only: rental stereo and radio equipment, rental televisions, rental video cassette recorders and rental video tapes.

Category F: 50% per annum\*

Pinball machines, rental tuxedos, rental uniforms, video games.

Category G: 5% per annum\*

Boats, ships, vessels, (over 100 feet).

Long-lived assets

Property determined by the Department to have an expected life in excess of 10 years at the time of acquisition shall be depreciated at an annual rate as determined by the Department.

- \* Subject to a minimum assessment of 25% of the original cost.
- \*\* Subject to a minimum assessment of 10% of the original cost.

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