

Personal Property Return
As of January 1, 2007
Due April 16, 2007

2007

Form 1
Page 1 of 4

CHECK ONE	Type of Business	ID # Prefix	Filing Fee	Type of Business	ID # Prefix	Filing Fee
	<input type="checkbox"/>	Domestic Stock Corp.	(D)	\$300	<input type="checkbox"/>	Domestic Limited Liability Company
<input type="checkbox"/>	Foreign Stock Corp.	(F)	\$300	<input type="checkbox"/>	Foreign Limited Liability Company	(Z) \$300
<input checked="" type="checkbox"/>	Domestic Non-Stock Corp.	(D)	- 0 -	<input type="checkbox"/>	Domestic Limited Partnership	(M) \$300
<input type="checkbox"/>	Foreign Non-Stock Corp.	(F)	- 0 -	<input type="checkbox"/>	Foreign Limited Partnership	(P) \$300
<input type="checkbox"/>	Foreign Insurance Corp.	(F)	\$300	<input type="checkbox"/>	Domestic Limited Liability Partnership	(A) \$300
<input type="checkbox"/>	Foreign Interstate Corp.	(F)	- 0 -	<input type="checkbox"/>	Foreign Limited Liability Partnership	(E) \$300
<input type="checkbox"/>	SDAT Certified Family Farm (A,D,M,W)		\$100	<input type="checkbox"/>	Business Trust	(B) \$300
				<input type="checkbox"/>	Real Estate Investment Trust	(D) \$300

Date Received
by Department

COPY

Make Address Corrections Here → Name of Business: International Costumers Guild, Inc.
 Mailing Address: 2801 Ashby Avenue
Berkeley, CA 94705-2305

Check here if this is a change of address

Type or Print
Department ID Number Here

ID # PREFIX
D 02910271

DEPARTMENT ID NUMBER ID# PREFIX D 02910271		FEDERAL EMPLOYER IDENTIFICATION NUMBER 521656188	
DATE OF INCORPORATION OR FORMATION 11/28/1989	STATE OF INCORPORATION OR FORMATION Maryland	FEDERAL PRINCIPAL BUSINESS CODE	
TRADING AS NAME		<input type="checkbox"/> Check here if you use a preparer and do not want personal property forms mailed to you next year.	

SECTION I

- A. Is any business conducted in Maryland? NO Date began: _____
(Yes or No)
- B. Nature of business conducted in Maryland: None
- C. Does the business own, lease or use personal property located in Maryland? NO If No, skip SECTION II.
(Yes or No)

ONLY CORPORATIONS COMPLETE ITEM D

D. Names and addresses of officers and names of directors (type or print):

	Names	Addresses
President	<u>Nora Mai</u>	<u>7835 Milan, University City, MO 63130-1251</u>
Vice-President	<u>Jan Price</u>	<u>11424 Encore Dr., Silver Spring, MD 20901-5043</u>
Secretary	<u>Karen Heim</u>	<u>2845 Lemp St., St. Louis, MO 63118-1713</u>
Treasurer	<u>Bruce MacDermott</u>	<u>2801 Ashby Ave., Berkeley, CA 94705-2305</u>

DIRECTORS	
Names	Names
<u>Ann Hamilton</u>	<u>Vicki Warren</u>
<u>Byron Connell</u>	<u>Betsy Delaney</u>
<u>Pat Vandenberg</u>	<u>Jacqueline M. Ward</u>
<u>Val Roberts</u>	<u>Diane Harris</u>

INCLUDE DEPARTMENT ID NUMBER ON CHECK
PLEASE STAPLE CHECK HERE

BUSINESS TANGIBLE PERSONAL PROPERTY LOCATED IN MARYLAND

EACH QUESTION MUST BE ANSWERED—SEE INSTRUCTIONS

ROUND CENTS TO THE NEAREST WHOLE DOLLAR

2007

Form 1
continued
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SECTION II

A. IMPORTANT: Show exact location of all personal property owned and used in the State of Maryland, including county, town, and street address (P.O. Boxes are not acceptable). This assures proper distribution of assessments. If property is located in two or more jurisdictions, provide breakdown by locations by completing additional copies of Section II for each location.

	(County)
<input type="checkbox"/> (Address, Number and Street) (Zip Code)	
Check here if this location has changed from the 2006 return.	(Incorporated Town)
Is the property located inside the limits of an incorporated town?	(Yes or No)

Note: If all of the personal property of this business is located entirely in the following exempt counties: Frederick, Garrett, Kent, Queen 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.

① **Furniture, fixtures, tools, machinery and equipment not used for manufacturing or research and development.** State the original cost of the property by year of acquisition and category of property as described in the Depreciation Rate Chart on page 4. Include all fully 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 needed, provide a supplemental schedule. Failure to explain the type of property will result in the property being treated as Category A property (see instructions for example). **Refer to the 2007 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and D.**

ORIGINAL COST BY YEAR OF ACQUISITION								
	SPECIAL DEPRECIATION RATES (SEE PAGE 4)							TOTAL COST
	A	B	C	D	E	F	G	
2006								0
2005								0
2004								0
2003								0
2002								0
2001								0
2000								0
1999 and prior								0
TOTAL COST COLUMNS A-G →								0

DESCRIBE **B** through **G** PROPERTY HERE:

② **Commercial Inventory.** Furnish an average of 12 monthly inventory values taken in Maryland during 2006 at cost or market value of merchandise and stock in trade. Include products manufactured by the business and held for retail sale and inventory held on consignment. (Do not include raw materials or supplies used in manufacturing.) Note: LIFO prohibited in computing inventory value.

Average Commercial Inventory	Furnish from the latest Maryland Income Tax return:
\$	Opening Inventory - date _____ amount \$ _____
	Closing Inventory - date _____ amount \$ _____

Note: Businesses that need a Trader's License must report commercial inventory here.

③ **Supplies.** Furnish the average cost of consumable items not held for sale (e.g., contractor's supplies, office supplies, etc.).

Average Cost
\$

④ **Manufacturing/Research and Development (R&D) Inventory.** Furnish an average of 12 monthly inventory values taken in Maryland during 2006 at cost or market value of raw materials, supplies, goods in process and finished products used in and resulting from manufacturing/R&D by the business. (Do not include manufactured products held for retail sale.)

Average Manufacturing/R&D Inventory	Furnish from the latest Maryland Income Tax return:
\$	Opening Inventory - date _____ amount \$ _____
	Closing Inventory - date _____ amount \$ _____

5 Tools, machinery and equipment used for manufacturing or research and development: State the original cost of the property by year of acquisition. Include all fully depreciated property and property expensed under IRS rules. If this business is engaged in manufacturing / R&D, and is claiming such an exemption for the first time, a manufacturing / R&D exemption application must be submitted on or before September 1, 2007 before an exemption can be granted. Contact the Department or visit www.dat.state.md.us for an application.

If the property is located in a taxable jurisdiction, a detailed schedule by depreciation category should be included to take advantage of higher depreciation allowances.

Table with 4 columns: Year (2006, 2005, 2004, 2003), Description, Year (2002, 2001, 2000, 1999 and prior), and Description.

TOTAL COST \$ 0

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6 Vehicles with Interchangeable Registration (dealer, recycler, finance company, special mobile equipment, and transporter plates) and unregistered vehicles should be reported here. See specific instructions.

Table with 4 columns: Year (2006, 2005), Description, Year (2004, 2003 and prior), and Description.

TOTAL COST \$ 0

7 Non-farming livestock \$ (Book Value) \$ (Market Value)

8 Other personal property Total Cost \$

9 Property owned by others and used or held by the business as lessee or otherwise Total Cost \$

10 Property owned by the business but used or held by others as lessee or otherwise Total Cost \$

SECTION III This Section must be completed.

A. Total Gross Sales, or amount of business transacted during 2006 in Maryland: \$ 0

B. If the business operates on a fiscal year, state beginning and ending dates:

C. If this is the business' first Maryland personal property return, state whether or not it succeeds an established business and give name:

D. Does the business own any fully depreciated and/or expensed personal property located in Maryland? yes no

E. Does the submitted balance sheet or depreciation schedule reflect personal property located outside of Maryland? yes no

F. Has the business disposed of assets or transferred assets in or out of Maryland during 2006? yes no

PLEASE READ "IMPORTANT REMINDERS" ON PAGE 4 BEFORE SIGNING

I declare under the penalties of perjury, pursuant to Tax-Property Article 1-201 of the Annotated Code of Maryland, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

Bruce R. MacDermott, Treasurer

NAME OF FIRM, OTHER THAN TAXPAYER, PREPARING THIS RETURN

PRINT OR TYPE NAME OF CORPORATE OFFICER OR PRINCIPAL OF OTHER ENTITY TITLE

X SIGNATURE OF PREPARER DATE

X Signature of Bruce R. MacDermott 20 JAN 07 SIGNATURE OF CORPORATE OFFICER OR PRINCIPAL DATE

PREPARER'S PHONE NUMBER E-MAIL ADDRESS

(510) 486-8232 bmacd@mnouveau.com BUSINESS PHONE NUMBER E-MAIL ADDRESS