International Costumers Guild, INC  
113 Townsend Harbor Rd  
Lunenburg, MA 01462-1818

DEPARTMENT ID NUMBER  
02910271  
FEDERAL EMPLOYER IDENTIFICATION NUMBER  
52 - 1656188

DATE OF INCORPORATION OR FORMATION  
Nov 28, 1989  
STATE OF INCORPORATION OR FORMATION  
Maryland  
FEDERAL PRINCIPAL BUSINESS CODE  

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  
(Yes or No)  
If No, skip SECTION II.

ONLY CORPORATIONS COMPLETE ITEM D

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

OFFICERS  
Names  
Addresses  
President  
Phil Gust  
86 Inyo Pl, Redwood City, CA 94061  
Vice-President  
Jackie Bowin  
5 Lazarek Dr, Oswego, NY 13126  
Secretary  
Jan Price  
3108 Northampton Dr, Greensboro, NC 27408  
Treasurer  
Jeanine Swick  
113 Townsend Harbor Rd, Lunenburg, MA 01462-1818

DIRECTORS  
Names  

Henry Osier  
Mike Bruno  
Rob Himmelsbach  
Janice Dallas  
Bruce Mai  
Ann Hamilton  
Dana McDermott  
Pierre Pettinger

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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 (PO 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.

Check here if this location has changed from the 2012 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 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 2013 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and D.

<table>
<thead>
<tr>
<th>ORIGINAL COST BY YEAR OF ACQUISITION</th>
<th>A</th>
<th>B</th>
<th>C</th>
<th>D</th>
<th>E</th>
<th>F</th>
<th>G</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2011</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2010</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2009</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2008</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2007</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2006</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>2005 and prior</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

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 2012 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 | $ | 0.0 |

Furnish from the latest Maryland Income Tax return:

Opening Inventory - date __________ amount $ __________________

Closing Inventory - date __________ amount $ __________________

Note: Businesses that need a Tariff 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 | $ | 0.0 |

4. Manufacturing/Research and Development (R&D) Inventory. Furnish an average of 12 monthly inventory values taken in Maryland during 2012 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 | $ | 0.0 |

Furnish from the latest Maryland Income Tax return:

Opening Inventory - date __________ amount $ __________________

Closing Inventory - date __________ amount $ __________________
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, 2013 before an exemption can be granted. See instruction 11 for exception. 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>
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<tr>
<th>ORIGINAL COST BY YEAR OF ACQUISITION</th>
<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>2011 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>2010 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>2009 0</td>
<td>$ 0</td>
</tr>
</tbody>
</table>

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

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<th>TOTAL COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>2012 0</td>
<td>$ 0</td>
</tr>
<tr>
<td>2011 0</td>
<td>$ 0</td>
</tr>
</tbody>
</table>

Non-farming livestock $ 0.0 (Book Value) $ 0.0 (Market Value)

Other personal property ............................ Total Cost $ 0.0

Property owned by others and used or held by the business as lessee or otherwise ... Total Cost $ 0.0

Property owned by the business but used or held by others as lessee or otherwise .... Total Cost $ 0.0

SECTION III This Section must be completed.

A. Total Gross Sales, or amount of business transacted during 2012 in Maryland: $ 00.00

If the business has sales in Maryland and does not report any personal property, explain how the business is conducted without personal property. If the business is using the personal property of another business, provide the name and address of that business.

B. If the business operates on a fiscal year, state beginning and ending dates: Jan 1 to Dec 31

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 ☐

If yes, is that property reported on this return? yes ☐ no ☐

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

If yes, reconcile it with this return.

F. Has the business disposed of assets or transferred assets in or out of Maryland during 2012? yes ☐ no ☐

If yes, complete Form 4C (Disposal and Transfer Reconciliation).

* 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.

Jeanine Swick, Treasurer
PRINT OR TYPE NAME OF CORPORATE OFFICER OR PRINCIPAL OF OTHER ENTITY TITLE

X SIGNATURE OF CORPORATE OFFICER OR PRINCIPAL DATE 3/15/13

NAME OF FIRM, OTHER THAN TAXPAYER, PREPARING THIS RETURN

X SIGNATURE OF PREPARER DATE

PREPARER'S PHONE NUMBER E-MAIL ADDRESS

See top of page 4 for correct mailing address This form was printed from the DAT web site.
# Mailing Instructions

**Use the address below for:**
- originally filed 2013 personal property returns.
- originally filed prior year returns.

**State of Maryland**
**Department of Assessments & Taxation**
**Personal Property Division**
**PO Box 17052**
**Baltimore, Maryland 21207-1052**

- Do not send Certified Mail to this PO Box. See box at right.

**Use the address below for:**
- US Postal Service Certified Mail.
- all overnight delivery service mail.
- amended returns, correspondence, appeals, applications, etc.
- late filing penalty payments.

**State of Maryland**
**Department of Assessments & Taxation**
**Personal Property Division**
**301 W Preston St**
**Baltimore, Maryland 21201-2395**

## Important Reminders

- **Rules for 2013 personal property extensions:**
  - Internet extension requests are due by April 15, 2013 and are free of charge.
  - Paper extension requests are due on or before March 15, 2013 and require a $20 processing fee for each entity.

- The annual report filing fee is $300 for most legal entities. Be sure to enclose the correct fee with the Form 1.

- Manufacturing/R&D application deadline is September 1, 2013. Exception for tax years beginning after June 30, 2009 - an exemption application may be filed within 6 months after the date of the first assessment notice for the taxable year that includes the manufacturing personal property. See instruction 11 for more information. 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 other missed exemptions (vehicles, software, charitable organizations, etc.) must file request within three years of the April 15th date the return was originally due.

- Do not prepay late filing penalties or pay personal property taxes to this Department.

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

- This return must be accompanied by Form 4A (Balance Sheet) or latest available balance sheet, and Form 4B (Depreciation Schedule), 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).

- In you discontinued business prior to January 1, 2013, notify the Department immediately, stating to whom and the date all personal property was sold. If the business is sold or after January 1, 2013 and before July 1, 2013, submit statement of sale, including value of personal property, date of sale, name and address of the buyer on or before October 1, 2013.

- 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, 2013 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.

## Depreciation Rate Chart for 2013 Returns

<table>
<thead>
<tr>
<th>Category</th>
<th>Depreciation Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>10% per annum*</td>
</tr>
<tr>
<td>B</td>
<td>20% per annum*</td>
</tr>
<tr>
<td>C</td>
<td>20% per annum*</td>
</tr>
<tr>
<td>D</td>
<td>30% per annum**</td>
</tr>
<tr>
<td>E</td>
<td>33 1/3% per annum*</td>
</tr>
<tr>
<td>F</td>
<td>50% per annum*</td>
</tr>
<tr>
<td>G</td>
<td>5% per annum*</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Mainframe computers originally costing $500,000 or more.</td>
</tr>
<tr>
<td></td>
<td>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, mobile home furnishings, music boxes, outdoor Christmas decorations, outdoor theatre equipment, photocopier 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.</td>
</tr>
</tbody>
</table>

## Date of Assessment Notification

<table>
<thead>
<tr>
<th>Date of Assessment Notification</th>
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<tbody>
<tr>
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</tbody>
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## Office Use Only

<table>
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<tbody>
<tr>
<td>This form was printed from the DIT web site.</td>
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