

## SCHEDULE OF DEDUCTION FROM ASSESSED VALUATION PERSONAL PROPERTY IN ECONOMIC REVITALIZATION AREA

State Form 52503 (R10 / 11-13)
Prescribed by the Department of Local Government Finance

MARCH 1, 2014

FORM 103-ERA

PRIVACY NOTICE: The records in this series are confidential according to I. C. 6-1.1-35-9.

\$

## **INSTRUCTIONS:**

- 1. In order to receive a deduction, this schedule must be submitted with a timely filed Form 103-Long.
- 2. A separate schedule must be completed and attached to Form 103-Long for each approved Form SB-1/PP for that abatement.
- 3. Attach a copy of the applicable Form CF-1 to this schedule. First-time filings must also include the SB-1 and the Resolution from the designating body.
- 4. For any acquisitions included herein since the last assessment date, attach a list of the newly included equipment on Form 103-EL.

S	ECTION 1		TAXPA	YER IN	NFOR	MATION							
Nam	e of taxpayer				Name	of contact per	rson						
Full a	address (number and street, city,	state, and ZIP code	<del>)</del>		E-mai	l address of co	ontac	t person	Teleph (	hone )	number		
Cour	nty	Township			Taxing District			Fax number					
				-									
s	ECTION 2		ECONOMIC REVITA	LIZAT	ION A	AREA INFOR	RMA	TION					
Nam	e of body designating the Econo	omic Revitalization A	rea	Resolution number			Length of abatement (years)						
Date designation approved (month, day, year)			Date designation will terminate (		(month, day, year)		☐ Yes, and limit is bas		s base	dollar amount of deduction' pased on equipment  Assessed value		? □ No	
s	ECTION 3		ABATED EQUIP	MENT	. <b>B</b> OO	LING SCHE	וווח			.0000	oca value		
Th re	ne total cost of depreciable a search and development, c.1. Election to report cost of	logistical distrib	orted on Form 103-Long oution, and/or informa ts by federal tax year***	. This tion te	sched echno	dule include logy equipr Yes 🔲 N	s on nen	ly the values at under abateme	ent pe	er th	ne resoluti	on a	nd IC 6-1.1-
is gr	Minimum Value Ratio applie eater than Line 56D on page n 103-Long [IC 6-1.1-12.1-4.	2 of the Form	- Enter amount shown on I 103-Long	Line 57		Box 2 - Enter a of Form 103-L		unt shown on Line 5	56D		3 - Divide B ry ratio 5 dec		
			POOL NUMB	ER 1 (	(1 TO	4 YEAR LIF	E)						
		103 Schedule . Column C,	A, TTV%	.	True 1	ax Value		linimum Value	Д	bate	ement	- 1	Deduction
		Adjusted Cos			1140	ux value	Ra	tio (if applicable)	Yea	ar	Percent		Claimed
13	From to 3-1-14***	\$	65%	\$					1		%	\$	
14	3-2-13 to 3-1-14		65%						1				
15	3-2-12 to 3-1-13		50%						2				
16	3-2-11 to 3-1-12		35%						3				
17A	3-2-10 to 3-1-11		20%						4				
17B	3-2-09 to 3-1-10		20%						5				
17C	3-2-08 to 3-1-09		20%						6				
17D	3-2-07 to 3-1-08		20%						7				
17E	3-2-06 to 3-1-07		20%						8				
17F	3-2-05 to 3-1-06		20%						9				
17G			20%	-					10				
18	TOTAL POOL NUMBER 1	\$	POOL NUMB	\$ ED 2.4	/F TO	O VEAD LIE	_\ _					\$	
		102 Cabadula	POOL NUMB	ER Z (	(5 10	8 YEAR LIF			•		,		
		103 Schedule Column C, Adjusted Cos	TTV%		True T	ax Value	1	linimum Value tio (if applicable)	Yea		Percent		Deduction Claimed
19	From to 3-1-14***	\$	40%	\$					1		%	\$	
20	3-2-13 to 3-1-14		40%	1					1				
21	3-2-12 to 3-1-13		56%						2				
22	3-2-11 to 3-1-12		42%						3				
23	3-2-10 to 3-1-11		32%						4				
24	3-2-09 to 3-1-10		24%						5				
25	3-2-08 to 3-1-09		18%	-					6				
26A			15%	1					7				
26B			15%	-					8				
26C			15%	-					9				
26D			15%	-					10	)			
27	TOTAL POOL NUMBER 2	\$		\$								\$	

SUB-TOTAL - POOLS 1 AND 2 (Total Lines 18 and 27. Enter to the right and on Page 2.)

S	ECTION 3 (continued)		ABATED EQUIP	PMENT POOLING SCHE	DULE			
_				BER 3 (9 TO 12 YEAR LIF				
		103 Schedule A,	TT\ (0/	Tour Tour Volum	Minimum Value	Abate	ement	Deduction
		Column C, Adjusted Cost	TTV%	True Tax Value	Ratio (if applicable)	Year	Percent	Claimed
28	From to 3-1-14***	\$	40%	\$		1	%	\$
29	3-2-13 to 3-1-14		40%			1		
30	3-2-12 to 3-1-13		60%			2		
31	3-2-11 to 3-1-12		55%			3		
32	3-2-10 to 3-1-11		45%			4		
33	3-2-09 to 3-1-10		37%			5		
34	3-2-08 to 3-1-09		30%			6		
35	3-2-07 to 3-1-08		25%			7		
36	3-2-06 to 3-1-07		20%			8		
37	3-2-05 to 3-1-06		16%			9		
38	3-2-04 to 3-1-05		12%			10		
40	TOTAL POOL NUMBER 3			\$				\$
			POOL NUMBER 4	(13 YEAR AND LONGE	R LIVES)			
				(10 12/11/11/2 2011/22)	( = 1, 1 = 0,			
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value Ratio (if applicable)	Abate Year	ement Percent	Deduction Claimed
41	From to 3-1-14***	103 Schedule A, Column C, Adjusted Cost			Minimum Value		1	
41	From to 3-1-14*** 3-2-13 to 3-1-14	103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value	Year	Percent	Claimed
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value	Year 1	Percent	Claimed
42	3-2-13 to 3-1-14	103 Schedule A, Column C, Adjusted Cost	TTV% 40% 40%	True Tax Value	Minimum Value	Year 1	Percent	Claimed
42 43	3-2-13 to 3-1-14 3-2-12 to 3-1-13	103 Schedule A, Column C, Adjusted Cost	TTV% 40% 40% 60%	True Tax Value	Minimum Value	Year 1 1 2	Percent	Claimed
42 43 44	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12	103 Schedule A, Column C, Adjusted Cost	TTV% 40% 40% 60% 63%	True Tax Value	Minimum Value	Year 1 1 2 3	Percent	Claimed
42 43 44 45	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11	103 Schedule A, Column C, Adjusted Cost	TTV% 40% 40% 60% 63% 54%	True Tax Value	Minimum Value	Year  1 1 2 3 4	Percent	Claimed
42 43 44 45 46	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11 3-2-09 to 3-1-10	103 Schedule A, Column C, Adjusted Cost	TTV%  40%  40%  60%  63%  54%  46%	True Tax Value	Minimum Value	Year  1 1 2 3 4 5	Percent	Claimed
42 43 44 45 46 47	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11 3-2-09 to 3-1-10 3-2-08 to 3-1-09	103 Schedule A, Column C, Adjusted Cost	TTV%  40% 40% 60% 63% 54% 46% 40%	True Tax Value	Minimum Value	Year  1  1  2  3  4  5  6	Percent	Claimed
42 43 44 45 46 47 48	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11 3-2-09 to 3-1-10 3-2-08 to 3-1-09 3-2-07 to 3-1-08	103 Schedule A, Column C, Adjusted Cost	TTV%  40% 40% 60% 63% 54% 46% 40% 34%	True Tax Value	Minimum Value	Year  1  1  2  3  4  5  6  7	Percent	Claimed
42 43 44 45 46 47 48 49	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11 3-2-09 to 3-1-10 3-2-08 to 3-1-09 3-2-07 to 3-1-08 3-2-06 to 3-1-07	103 Schedule A, Column C, Adjusted Cost	TTV%  40% 40% 60% 63% 54% 46% 40% 34% 29%	True Tax Value	Minimum Value	Year  1 1 2 3 4 5 6 7 8	Percent	Claimed
42 43 44 45 46 47 48 49 50	3-2-13 to 3-1-14 3-2-12 to 3-1-13 3-2-11 to 3-1-12 3-2-10 to 3-1-11 3-2-09 to 3-1-10 3-2-08 to 3-1-09 3-2-07 to 3-1-08 3-2-06 to 3-1-07 3-2-05 to 3-1-06	103 Schedule A, Column C, Adjusted Cost	TTV%  40% 40% 60% 63% 54% 46% 40% 34% 29% 25%	True Tax Value	Minimum Value	Year  1 1 2 3 4 5 6 7 8 9	Percent	Claimed

SUI	IB-TOTAL - POOLS 3 AND 4 (Total Lines 40 and 55. Enter to the right and below.)							\$		
			SPECI	AL TOOLING						
Round all figures to the nearest \$1. Report only the cost of True Tax Value							Abatement		Deduction	
ab	ated special tools, dies, jigs, et	c. (50 IAC 4.2-6-2)	(Includ	ed on Form 103-T)		Year	Year Percent		Claimed	
S1	From to 3-1-14***	\$	30%			1	%	\$		
S2	3-2-13 to 3-1-14		30%			1				
S3	3-2-12 to 3-1-13		3%		]	2				
S4	3-2-11 to 3-1-12		3%		The Minimum	3				
S5	3-2-10 to 3-1-11		3%		Value Ratio Is Not Applicable To Special Tooling	4				
S6	3-2-09 to 3-1-10		3%			5				
<b>S</b> 7	3-2-08 to 3-1-09		3%			6				
S8	3-2-07 to 3-1-08		3%			7				
S9	3-2-06 to 3-1-07		3%			8				
S10	3-2-05 to 3-1-06		3%			9				
S11	3-2-04 to 3-1-05		3%			10				
S12	TOTAL SPECIAL TOOLING	\$						\$		
SUE	SUB-TOTAL POOLS 1 AND 2 (from Page 1)							\$		
SUE	SUB-TOTAL POOLS 3 AND 4 (from above)									
SUE	SUB-TOTAL SPECIAL TOOLING (from above - Line S12)									
TOT	TAL ALL POOLS AND SPECIA	AL TOOLING						\$		
LIM	IT ON AMOUNT OF ABATEME	NT STATED IN RESOLUTION	ON			Cost \$		<sup>AV</sup> \$		
AM( (Car	LIMIT ON AMOUNT OF ABATEMENT STATED IN RESOLUTION  AMOUNT OF DEDUCTION CLAIMED - Lesser of resolution limit on abatement or total all pools. (Carry deduction forward to the Summary Section on Page 1 of the Form 103-Long.)							\$		

No

NOTE: If obsolescence is claimed on depreciable assets, the applicable adjustment must be taken on the Abatement Deduction being claimed. Show calculations on Form 106. Line numbers on this form match the line numbers on the Form 103-Long. Lines were added to Pools 1 & 2 and deleted from Pools 3 & 4 to reflect the ten (10) year abatement limitation.

<sup>\*\*\*</sup> If taxpayer elects to report cost on a federal tax year basis, assets acquired from the end of the prior federal tax year to March 1 are reported on the first line.