ANNUAL REPORT

MARYLAND STATE DEPARTMENT OF ASSESSMENTS AND TAXATION Business Services Unit, P.O. Box 17052, BALTIMORE, MARYLAND 21297-1052

2022 Form 1 Due April 15th Date Received by Department

Type of Business	Dept.ID	Filing	Type of Business	Dept. ID	Filing
Check one business type below	Prefix	Fee	Check one business type below	Prefix	Fee
Domestic Stock Corporation	(D)	\$300	Domestic Limited Liability Company	(W)	\$300
Foreign Stock Corporation	(F)	\$300	Foreign Limited Liability Company	(Z)	\$300
Domestic Non Stock Corporation	(D)	-0-	Domestic Limited Partnership	(M)	\$300
Foreign Non Stock Corporation	(F)	-0-	Foreign Limited Partnership	(P)	\$300
Foreign Insurance Corporation	(F)	\$300	Domestic Limited Liability Partnership	(A)	\$300
Foreign Interstate Corporation	(F)	-0-	Foreign Limited Liability Partnership	(E)	\$300
SDAT Certified Family Farm	(A,D,M,W)	\$100	Domestic Statutory Trust	(B)	\$300
Real Estate Investment Trust	(D)	\$300	Foreign Statutory Trust	(S)	\$300

SECTION I – ALL BUSINESS ENTITIES COMPLETE	PLEASE CHECK HERE IF THIS IS AN AMENDED REPOR
NAME OF BUSINESS	
MAILING ADDRESS Check here if this is a change of mailing address.	
PLEASE NOTE: This will not change your principal office address. You must file a Resolution to Change a Principal OfficeAddress.	
DEPARTMENT ID NUMBER (Letter Prefix followed by 8-digits)	
FEDERAL EMPLOYER IDENTIFICATION NUMBER (9-digit number assigned by the IRS)	
FEDERAL PRINCIPAL BUSINESS CODE (If known, the 6-digit number on file with theIRS)	
NATURE OF BUSINESS	
TRADING AS NAME	
EMAIL ADDRESS Include an email to receive important reminders from the Department of As	esessments and Taxation
SECTION II - ONLY CORPORATE ENTITIES COMPLETE A. Corporate Officers (names and mailing addresses)	
President	
Vice President	
Secretary	
Treasurer	
B. Directors (names only)	
	
Required information for certain corporations, MD Code	, Tax Property Article §11-101 - Please see instructions
*Total number of directors	*Total number of female directors

CHANGING

Maryland for the Better 301 WEST PRESTON STREET, BALTIMORE, MARYLAND 21201-2395

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MARYLAND STATE DEPARTMENT OF ASSESSMENTS & TAXATION

TPS_Form 1 Annual Report Revised 01/3/2022

Department ID#	2022 Form 1 Annual Report
SECTION III – ALL BUSINESS ENTITIES COMPLETE	7
A. Does the business own, lease, or use personal property located in Maryland? If you answered yes, but your entity* is exempt, or has been granted an exemption from business personal property assessment by the Department. DO NOT complete the Personal Property	Yes No
Tax Return. For religious groups, charitable or educational organizations, the form SD-1 is optional.	
B. Does the business require or maintain a trader's (retail sales) or other license with a local unit of government?	Yes No
"If you are unsure of whether this applies to you, please contact your county's Clerk of the Court at https://www.courts.state.md.us/pia/clerks . Maryland Annotated Code, Business Regulation Article §17- 1808 allows counties and municipalities to adopt a Uniform Trader's License Fee."	Yes No
C. Did the business have gross sales in Maryland? If yes, \$total or amount of business transacted in MD.	— —
D. Did the entity dispose, sell, or transfer ALL of its business personal property prior to January 1? If you answered yes, please complete form SD-1. Do not complete the Personal Property Tax Return.	Yes No
If you answer " Yes " to questions A or B in Section III, and are not exempt as described in question A. please com Business Personal Property Tax Return, (Form 1 Sections V through VII) and return it, along with this Annual Re Department. The Personal Property Tax Return and important instructions can be found online at https://dat.maryland.gov/Pages/sdatforms.aspx#BPP	nplete the port to the
If you answer "No" to the questions A and B in Section III, above you DO NOT need to complete the Personal Pro	operty Tax
Return. Please complete Section IV below, sign and return this Annual Report to the Department:	
Department of Assessments and Taxation, Business Services Unit P.O. Box 17052, Baltimore, Maryland 21297-1052	
Questions? Contact Charter at 410-767-1340 • 888-246-5941 within Maryland • Email: sdat.charterhelp@	maryland.gov
SECTION IV – ALL BUSINESS ENTITIES COMPLETE	
By signing this form below, you declare, under the penalty of perjury, and pursuant to Tax-Property Artic Annotated Code of Maryland, that this Annual Report, including any accompanying forms, schedules, are been examined by you and, to the best of your knowledge and belief, is a true, correct, and complete Are Entity listed in Section I.	nd/or statements, has
A. Corporate Officer or Principal of Entity:	
PRINT NAME	
X SIGNATUREDATE	
MAILING ADDRESS	
EMAIL ADDRESSPHONE NUMBER	
B. Firm or Individual, other than taxpayer, preparing this Annual Report/Personal Property Tax Ret	urn:
PRINT NAME	
X SIGNATURE DATE	
MAILING ADDRESS_	
EMAIL ADDRESSPHONE NUMBER	
PLEASE BE SURE TO SIGN THIS ANNUAL REPORT TO AVOID REJECTION BY THE DEPARTMEN	T!
MARYLAND STATE DEPARTMENT OF ASSESSMENTS & TAXATION CHANGING 301 WEST PRESTON STREET, BALTIMORE, MARYLA	ND 21201-2395
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BUSINESS PERSONAL PROPERTY TAX RETURN

MARYLAND STATE DEPARTMENT OF ASSESSMENTS AND TAXATION, TAXPAYER SERVICES DIVISION P.O. BOX 17052 Baltimore, Maryland 21297-1052; 410-767-1170 • 888-246-5941 within Maryland

2022 FORM 1 <u>Due April 15th</u> Date Received by Department

NOTE: BEFORE FILLING OUT THIS PERSONAL PROPERTY RETURN MAKE CERTAIN YOU HAVE COMPLETED THE ANNUAL REPORT. A copy of the Annual Report form can be found online at https://dat.maryland.gov/Pages/sdatforms.aspx#BPP

SECTION V - ALL BUSINESS ENTITIES COMPLETE	
NAME OF BUSINESS	
MD DEPARTMENT ID NUMBER (Letter prefix and 8 digits)*	
*Required to ensure the correct Departmental account is credited	
A. Mailing address	
B. Email address	
C. Is any business conducted in Maryland?	
D. Date began:	
E. Nature of business:	
F. If business operates on a fiscal year: Start date	End date
G. Total Gross Sales, or amount of business transacted during prior year in	Maryland: \$
If you report Total Gross Sales in question G of Section V, but do not report explain how business is conducted without using personal property. If the business entity, please provide the name and address of that business entity.	nusiness is using personal property of another ity below.
H. Explanation:	
NAME OF THE OTHER BUSINESS	
MD DEPT. ID OF THE OTHER BUSINESS	
LOCATION OF THE OTHER BUSINESS	
REMARKS:	

A. PROVIDE THE ACTUAL, PHYSICAL LOCATION OF ALL PERSONAL PROPERTY IN MARYLAND. Show the exact physical location(s) of all personal property owned and used in the State of Maryland, including county, city or town, and street address (PO Boxes are not acceptable). This assures proper distribution of assessments. If properly is located in two or nore jurisdictions, provide a breakdown for each location by completing additional copies of Section VI (Pages 2 and 3 of Form 1). For Lamore locations, please include the information per location in an electronic format (see Form 1 instructions). Address, include City or Town, County and Zip Code 1. Please provide the original cost by year of acquisition for any furniture, fixtures, tools, machinery and/or acquipment not used for manufacturing or research & development:	BUSINESS PERSONAL PROPERTY TAX RETURN OF DEPT ID#								2022 Form 1	
Show the exact physical location(s) of all personal property owned and used in the State of Maryland, including county, city or 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 a breakdown for each location by completing additional copies of Section VI (Pages 2 and 3 of Form 1). For incompleting in the completing additional copies of Section VI (Pages 2 and 3 of Form 1). For incompleting incompleting additional copies of Section VI (Pages 2 and 3 of Form 1). For incompleting incompleting additional copies of Section VI (Pages 2 and 3 of Form 1). For incompleting incompleting in the completing in the completin	SECTION V	I - ALL BUSII	NESS ENTITIES	COMPLET	E					
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					ent (R&D) Av	g. Monthly	Inventory \$			
					CHANGING Maryland for the Better				95	

USINESS PERS	SONAL PRO	PERTY RET	URN OF I	DEPT ID#				2022 Form 1
nder IRS rules.	cost of the last this busined R&D exem notice for the for an application.	property by ye ess is engaged ption applicati e taxable yeal ication and ad	ear of acquid in manufion must burthat including the second in the secon	uisition. <u>Includer</u> facturing / R&E e submitted by des the manu formation. If th	e all fully depred D, and is claiming September 1 of facturing / R&D se property is lo	ciated property og such an exe or within 6 mor property. Visi cated in a taxa	<u>/ and p</u> emption oths aft t the we able jur	isdiction, a
Year Acquired	A	С	D	Year Acquired	А	С	[)
2021				2017				
2020				2016				
2019				2015				
2018				2014 & prior	-			
scribe Prope	rty in C & D	above:					To	tal Cost
tructions Year Acquii	red	Original Cost	Yea	ar Acquired	Original Cos	ıt]	Γotal Cost
2021	Cu	Original Cost	100	2019	Original Coc		,	•
2020								
Non-farming I	ivestock:							
Book Value \$				Market Value \$,			
Other personation			on of prop	erty, original c	ost and the date	e of acquisitior	ո. T o	tal Cost
File separate s	<u>chedule</u> sho	wing names a	and addres	sses of owners	or lessee or othe s, lease number			tal Cost
File separate s property install Property own File separate installation da	chedule sho ation date a ned by the schedule sh ate and origi	bwing names and separate country business, use owing names nal cost by ye	and addrescost in each	sses of owners h case. ers as lessee sses of lessee isition for eacl	s, lease number	r, description of r, description of edule should g	f To \$	rty,

SECTION VII - ALL BUSINESS ENTITIES COMPLETE

A. If this is the business' first Maryland pe and give name:	ersonal property return, state wheth	her or not it succeeds an established business
B. Does the business own any fully depre If yes, is that property reported or		property located in Maryland? Yes No
C. If the business transfers assets in or o property) during the prior year, complete https://dat.maryland.gov		
X Taxpayer's Signature/Date	Print Name	Phone Number & E-mail Address
X Preparer's Signature/Date		Phone Number & Email Address
Name and Address of Preparer		
Mail the completed return to: DEPARTMENT OF ASSESSMENTS AND TABUSINESS Services Unit P.O. BOX 17052	AXATION Telephone Toll free w	e questions contact the Personal Property Division e: 410-767-1170, ithin Maryland 888-246-5941 AT.PersProp@Maryland.gov

DEPRECIATION RATE CHART FOR PERSONAL PROPERTY

STANDARD DEPRECIATION RATE

Baltimore, Maryland 21297-1052

Category A: 10% per annum*

All property not specifically listed below.

SPECIAL DEPRECIATION RATES

(The rates 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 and other computer based equipment, canned software.

Category E: 33 11/3% 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 DVDs and 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.