

SUPPLEMENTAL INFORMATION REQUEST

(Application for Freeport Exemption of Inventory)

Please complete and submit with your Freeport Exemption Application and Personal Property Return.

Were you a Georgia manufacturer located in Carroll County on January 1, 2012? Yes No

a). If yes, attach a detail narrative report of the nature of your business.

b). Do you sell any finished goods, raw materials, or services at retail level? Yes No

If yes, indicate the amount of retail inventory as of January 1. \$ _____

c). Do you purchase any goods, not used in your manufacturing process, which are sold directly to your customers? Yes No

If yes, indicate the amount of retail inventory as of January 1. \$ _____

Were you a Georgia manufacturer not located in Carroll County, but located elsewhere in Georgia with Finished goods stored in Carroll County as of January 1, 2012? Yes No

a). If the answer is yes, please attach documentation of the date of the manufacture and the location of the manufacturing facility for all such finished goods stored in Carroll County.

Were all finished goods located at this location manufactured by you in the state of Georgia? Yes No

a). If the answer is no, please provide a detailed schedule showing the percentage manufactured out of state as compared to the percentage manufactured in Georgia.

Is your business a warehouse or distributorship, and your application of Freeport exemption based on finished goods stored in a warehouse, etc., for shipment to a final destination outside of Georgia? Yes No

a). If yes, you must attach a detailed narrative report of the nature of your business.

b). If yes, you must attach a historical sales and shipment analysis for calendar year 2011 to document the percentage of goods anticipated to be shipped outside of Georgia, along with a schedule detailing the date of receipt of goods in inventory as of January 1.

c). Do you sell any inventory from the warehouse or distribution center at the retail level? Yes No

If yes, indicate the percentage of retail sale to total sales at your facility. % _____

TAXPAYER OR AGENT _____ DATE _____

Signature

TITLE: _____ COMPANY NAME _____

Please review the information below concerning your Freeport Exemption Application and Personal Property Return!!!

1. The deadline for filing these documents is **April 1, 2012**. A corporation's postage meter postmark is **NOT** acceptable. If mailed, the application and return must be postmarked by the United States Post Office by April 1, 2012!
2. The Freeport Exemption Application and Personal Property Return **MUST** be completed correctly and signed by the authorized person before it will be accepted.
3. Please refer to the back page of the Freeport Exemption Application for an explanation of what qualifies for the exemption.
4. The following documents **SHOULD** be included for verification purposes only. These documents are **NOT OPEN FOR PUBLIC INSPECTION PER O.C.G.A 48-5-314**.
 - Balance Sheet as of 12/31/2011
 - Ending Trial Balance from your General Ledger closest to January 1, 2012
 - Asset Listing providing the description, year of acquisition and cost new of each asset
 - Form 4562 Depreciation Schedule.
 - A list showing the names and addresses of any other businesses or individuals who had equipment and/or inventory at your location on January 1, 2012.
 - A list of any disposals, showing the item disposed of, the year disposed, and how it was disposed. If the asset was sold, please provide the purchaser's name and address

For further information, you may contact our office at 770-830-5812 or you may email us at assessors@carrollcountygga.com.