

Account 311089

Elringklinger Engineered Plastics North

4971 Golden Pkwy

Buford GA 30518

2022 return worked timely. Auditor missed the freeport applied for in time. Refund is requested for the Freeport approved is \$1,777.57. This is for tax year 2022.

Documents attached.

ORIGINAL VALUE TAX YEAR 2022

ACCOUNT # 311089

BUILDING VALUE	LAND VALUE	ACRES		FAIR MARKET VALUE			EXEMPTIONS
				541,957			
ENTITY	ADJUSTED FMV	NET ASSESSMENT	FREEPOR EXEMPT	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE	NET TAX
Gross county M&O	541,957	216,783	0	0	216,783	0.007072	1,533.09
School	541,957	216,783	0	0	216,783	0	0.00
School Bond	541,957	216,783	0	0	216,783	0	0.00
GROSS FIRE	541,957	216,783	0	0	216,783	0.00408	884.47
EMS	541,957	216,783	0	0	216,783	0.000571	123.78
Development	541,957	216,783	0	0	216,783	0	0.00
Parks & Leisure	541,957	216,783	0	0	216,783	0.000364	78.91
Ins Prem Credit	541,957	216,783	0	0	216,783	0	0.00
Sales Tax Credit	541,957	216,783	0	0	216,783	-0.002931	-635.39
SOLID WASTE FEE							0.00
						0.009156	1,984.86


	2022	TOTAL
NET PAID	1,984.86	1,984.86
CORRECTED NET DUE	207.29	207.29
REFUND REQUESTED	1,777.57	1,777.57

FMV	541,957
Corrected FMV	541,957
Diff in val	0

CORRECTED VALUE TAX YEAR 2022

ACCOUNT # 311089

BUILDING VALUE	LAND VALUE	ACRES		FAIR MARKET VALUE			EXEMPTIONS
				541,957			194,143.00
ENTITY	ADJUSTED FMV	NET ASSESSMENT	FREEPOR EXEMPT	EXEMPTIONS	TAXABLE VALUE	MILLAGE RATE	NET TAX
Gross county M&O	541,957	216,783	194,143	0	22,640	0.007072	160.11
School	541,957	216,783	0	0	216,783	0	0.00
School Bond	541,957	216,783	0	0	216,783	0	0.00
GROSS FIRE	541,957	216,783	194,143	0	22,640	0.00408	92.37
EMS	541,957	216,783	194,143	0	22,640	0.000571	12.93
Development	541,957	216,783	0	0	216,783	0	0.00
Parks & Leisure	541,957	216,783	194,143	0	22,640	0.000364	8.24
Ins Prem Credit	541,957	216,783	0	0	216,783	0	0.00
Sales Tax Credit	541,957	216,783	194,143	0	22,640	-0.002931	-66.36
SOLID WASTE FEE							0.00
						0.009156	207.29

BUSINESS PERSONAL PROPERTY TAX RETURN		TAX YEAR	IF ASSISTANCE NEEDED CALL	ACCOUNT NUMBER
THIS RETURN IS CONSIDERED PUBLIC INFORMATION AND WILL BE OPEN FOR PUBLIC INSPECTION RETURN COMPLETED FORM TO ADDRESS LISTED BELOW.		2022	(770) 531-6749	311089
		DUE DATE	MAP AND PARCEL I.D. NO.	NAICS NO.
		04/01/2022	08152 00034	336390
COUNTY NAME AND RETURN ADDRESS		TAXPAYER NAME AND ADDRESS		
HALL COUNTY TAX ASSESSORS PERSONAL PROPERTY DIVISION P O BOX 1780 GAINESVILLE, GA 30503		ELRINGKLINGER ENGINEERED PLASTICS NORTH AMERICA, INC. 4971 GOLDEN PARKWAY BUFORD, GA 30518		
<p style="color: red;">To avoid a 10% penalty on items not previously returned, file not later than the due date listed above. This return is subject to audit by the Board of Tax Assessors under O.C.G.A. §48-5-299 and §48-5-300. The return and supporting schedule must be completed and returned in order for property to be properly returned. Department of Revenue Rule 560-11-10-.08 (3) (C)</p>		BUSINESS PHYSICAL LOCATION		
		4971 GOLDEN PKWY		
		IF MAILING ADDRESS OR NAME IS INCORRECT, PLEASE CORRECT IN THE SPACE PROVIDED BELOW.		
		NAME:		
		ADDRESS:		
LINE ↓ PERSONAL PROPERTY STRATA		<p style="color: red;">The values from Schedules A, B, and C should be listed below. If these values, in your opinion, do not reflect fair market value then declare your estimate of value under the column headed Taxpayers Returned Value.</p>		
		TAXPAYER RETURNED VALUE, AS OF JAN. 1	INDICATED VALUE FROM SCHEDULES A, B, & C	FOR TAX OFFICE USE
		F. Furniture/Fixtures/Machinery/Equipment — includes all fixtures, furniture, office equipment, computer hardware, production machinery, off-road vehicles, farm equipment and implements, tools and implements of manual laborers' trade, leasehold improvements personal property in nature and construction in progress personal property in nature.	13,172	
		I. Inventory — Includes all raw materials, goods in process, finished goods, livestock and agricultural products, all consumable supplies used in the process of manufacturing, distributing, storing or merchandising of goods and services, floor planned inventory and spare parts. Does not include Freeport Exemption amount granted under O.C.G.A. §§ 48-5-48.2 or 48-5-48.6.	19,653	
P. Freeport Inventory — Includes inventory exemption amount Under O.C.G.A. §§ 48-5-48.2 and 48-5-48.6	485,358			
Z. Other Personal — Includes all personal property not otherwise defined above.	NONE			
TOTALS →		518,183		
It shall be the duty of the county Board of Tax Assessors to investigate and to inquire into the property owned in the county for the purpose of ascertaining what property is subject to taxation and to require the proper return of the property for taxation.				
TAXPAYER'S DECLARATION				
"I do solemnly swear that I have carefully read (or have heard read) and have duly considered the questions propounded in the foregoing tax list, and that the value placed by me on the property returned, as shown by the list, is the true market value thereof; and I further swear that I returned, for the purpose of being taxed thereon, every species of property that I own in my own right or have control of either as agent, executor, administrator, or otherwise; and that in making this return, for the purpose of being taxed thereon, I have not attempted either by transferring my property to another or by any other means to evade the laws governing taxation in this state. I do further swear that in making this return I have done so by estimating the true worth and value of every species of property contained therein."				
TAXPAYER OR AGENT X _____		 Signature		
PLEASE PRINT OR TYPE NAME <u>VICTORIA YANG</u>				
TITLE _____ CONTROLLER _____ DATE: <u>04/01/2022</u> PHONE NUMBER: <u>678-730-8116</u>				
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GENERAL INFORMATION - THIS SECTION SHOULD BE COMPLETED IN DETAIL (NOTE: THIS INFORMATION IS OPEN TO PUBLIC INSPECTION)

1. CHECK TYPE OF BUSINESS: COMMERCIAL INDUSTRIAL AGRICULTURAL
2. CHECK TYPE OF GA. INCOME TAX FILED: CORPORATION INDIVIDUAL PARTNERSHIP
3. FISCAL YEAR ENDING DATE OF BUSINESS: _____ DECEMBER 31
4. FEDERAL EMPLOYER IDENTIFICATION NUMBER: _____ 90-0958749
5. STATE TAXPAYER IDENTIFICATION (S.T.I.) NUMBER: _____ STATE SALES TAX NUMBER: _____
6. NAME OF PRESIDENT OF CORPORATION OR OWNERS NAME: _____ ElringKlinger AG
7. DOING BUSINESS AS: _____ ElringKlinger Engineered Plastics North America, Inc.
8. NAME ON BUSINESS LICENSE: _____ ElringKlinger Engineered Plastics North America, Inc.
9. IF BUSINESS LOCATED WITHIN CITY LIMITS, LIST CITY NAME: _____ Buford
10. PREPARERS NAME: _____ Nicholas Henderson
ADDRESS: _____ 4971 Golden Parkway, Buford, GA 30518 PHONE: # _____ 678-730-8127
11. PERSON WHO SHOULD BE CONTACTED CONCERNING QUESTIONS ABOUT THIS RETURN:
NAME: _____ Victoria Yang PHONE #: _____ 678-730-8116
12. LOCATION OF SUPPORTING RECORDS: _____ 4971 Golden Parkway, Buford, GA 30518
13. PHONE NUMBER OF BUSINESS: _____ 678-730-5776 HOME OFFICE NUMBER: _____
TOLL FREE NUMBER: _____ FAX NUMBER: _____
EMAIL ADDRESS: _____ Victoria.Yang@elringklinger.com
14. MAIN BUSINESS PRODUCT OR ACTIVITY: _____ Sale of Plastic Goods
15. NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) NUMBER: _____ 326100
16. SQUARE FOOTAGE OF BUILDING: _____ IF RETAIL, SQUARE FOOTAGE OF RETAIL AREA: _____
17. IF YOU CLOSED OR SOLD YOUR BUSINESS, PLEASE LIST NEW OWNER'S NAME AND ADDRESS _____
18. DATE BUSINESS BEGAN IN THIS COUNTY: _____ 04/12/13 WAS RETURN FILED LAST YEAR? YES NO
19. DO YOU OR YOUR BUSINESS HAVE ASSETS LOCATED IN OTHER COUNTIES IN THIS STATE? YES NO
20. DOES THE BUSINESS OWN A BOAT AND MOTOR? YES NO
AIRCRAFT? YES NO IF YES, PLEASE REQUEST MARINE FORM PT-50M OR AIRCRAFT FORM PT 50A.

REFERENCE INFORMATION

1. O.C.G.A. § 48-5-299 requires the Board of Tax Assessors to diligently investigate and inquire into the property owned in the county for the purpose of ascertaining what property, real and personal is subject to taxation in the county and require its proper return for taxation.
2. O.C.G.A. § 48-5-300 grants the Board of Tax Assessors authority to require production of books, papers, or documents, by subpoena, if necessary, which may aid in determining the proper assessment.
3. O.C.G.A. § 48-5-269 grants the State Revenue Commissioner the authority to prescribe the forms, books, and records to be used for standard property tax reporting for all taxing units, including but not limited to, the forms, books, and records to be used in the listing, appraisal and assessment of property and how the forms, books, and records shall be compiled and kept.
4. O.C.G.A. § 48-5-269.1 grants the State Revenue Commissioner the authority to adopt and require the use of uniform procedural manual for appraising tangible real and personal property.
5. In accordance with the above sections of the Georgia Code this return and schedules are submitted to you for your completion. Failure to file a completed copy of this form may lead to an audit of your records and/or the placing of an assessment on your property from the best information obtainable in accordance with O.C.G.A. § 48-5-299 (a).
6. Freeport Exemption (O.C.G.A. § 48-5-48.2 and 48-5-48.6) may be available in your county. Applications are available on request and must be completed and filed with the business personal property return and schedules prior to the deadline for filing.
7. Any air and water pollution control facilities owned may be exempt under O.C.G.A. § 48-5-41 (11) which states... "All property used in or which is a part of any facility which has been installed or constructed at any time for the primary purpose of eliminating or reducing air and water pollution of such facilities and has been certified by the Department of Natural Resources as necessary and adequate for the purpose intended" shall be exempt from all Ad Valorem Property Taxes in this state.
8. Most counties do not accept metered mail dates as filing dates unless counter stamped by the post office. Be sure that the date of deposit and the postmark date are the same if mailing close to the deadline.
9. O.C.G.A. § 48-5-41.1 states... "All farm products grown in this state and remaining in the hands of the producer during the one year beginning immediately after their production and harvested agricultural products which have a planting-to-harvest cycle of 12 months or less, which are customarily cured or aged for a period in excess of one year after harvesting and before manufacturing, and which are held in this state for manufacturing and processing purposes and all qualified farm products grown in this state shall be exempt from Ad Valorem Property Taxes."
10. O.C.G.A. § 48-5-43 states... "Consumers of commercial fertilizers shall not be required to return for taxation any commercial fertilizer or any manures commonly used by farmers and others as fertilizers if the land upon which the fertilizer is to be used has been properly returned for taxation."
11. Boats and motors and aircraft should be reported on a separate reporting form which will be provided upon request.
12. Computer software (O.C.G.A. § 48-1-8) shall constitute personal property only to the extent of the value of the unmounted or uninstalled medium on or in which