

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

State Form 52503 (R18 / 1-21) Prescribed by the Department of Local Government Finance **JANUARY 1, 2021** 

**FORM 103 - ERA** 

PRIVACY NOTICE This form contains confidentia

This form contains confidential information pursuant to IC 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.

SECTION 1 TAXPAYER INI													
Name of taxpayer					Name of contact person								
Full address (number and street, city, state, and ZIP code)					E-mail address of contact person				Telephone number				
in address (number and street, bity, state, and zir code)													
Cou	nty	Tov	wnship			Taxing	District			Fax num	ber		
			·							(	)		
s	ECTION 2		E		REVITALIZA			ATION					
Nam	e of body designating the Econo	omic Revitaliz	zation Area	l		Resolution number				Length of abatement ( <i>years</i> )			
Date	designation approved (month, o	day, year)	Da	ate designati	on will terminate	( <i>month, day, year</i> ) Does resolution			esolution lir	limit dollar amount of deduction?			
				-		Yes, and lin				it is based on equipment. 🗌 No			
					Cost and/or Assessed value							ue	
S	ECTION 3			ABATE	DEQUIPMENT	POOL	ING SCHEDUL	LE					
т	he total cost of depreciable a	assets is to l	be reporte	ed on Form	103-Long. <b>This</b>	sched	ule includes o	nly the	values at	tributab	e to the nev	v manufacturing,	
re	esearch and development,	logistical o	distributio	on, and/or i	nformation tec	hnolog	y equipment ι	under a	batement	t per the	resolution a	and IC 6-1.1-12.1.	
The	Minimum Value Ratio applie	s if Line 53	Box 1 - Ei	nter amount	shown on Line 53	B of E	Box 2 - Enter amo	ount show	vn on Line	52D Bo	x 3 - Divide B	ox 1 by Box 2	
is a	eater than Line 52D on page	e 2 of the	Form 103	B-Long		0	f Form 103-Long			(Ca	arry ratio 5 deo	cimal places)	
Forr	n 103-Long [IC 6-1.1-12.1-4.	5(g)]											
		102 Sab		POC	L NUMBER 1	(1 TO 4	YEAR LIFE)	/alue					
		Colur	edule A, nn C, ed Cost	TTV%	True Tax \	/alue	Ratio (if appl (5 decimal p	licable)	Year	Year *	Percent	Deduction Claimed	
13	1-2-20 To 1-1-21	\$		65%	\$				1		%	\$	
14	1-2-19 To 1-1-20			50%					2				
15	1-2-18 To 1-1-19			35%					3				
16A	1-2-17 To 1-1-18			20%					4				
16B	1-2-16 To 1-1-17			20%			_		5				
16C	3-2-15 To 1-1-16			20%					6				
16D	3-2-14 To 3-1-15			20%					7				
16E	3-2-13 To 3-1-14			20%					8				
16F	3-2-12 To 3-1-13			20%					9				
16G	3-2-11 To 3-1-12 TOTAL POOL NUMBER 1	<b>^</b>		20%	¢				10			<u>۴</u>	
17	TOTAL POOL NUMBER T	\$										\$	
POOL NUMBER 2 (5 TO 8 YEAR LIFE) 103 Schedule A. Minimum Value								Deduction					
		Colur		TTV%	True Tax ∖	/alue	Ratio (if appl (5 decimal p	licable) blaces)	Year	Year *	Percent	Deduction Claimed	
18	1-2-20 To 1-1-21	\$		40%	\$				1		%	\$	
19	1-2-19 To 1-1-20			56%					2				
20	1-2-18 To 1-1-19			42%					3				
21	1-2-17 To 1-1-18			32%					4				
22	1-2-16 To 1-1-17			24%					5				
23	3-2-15 To 1-1-16			18%					6				
24A	3-2-14 To 3-1-15			15%					7				
24B	3-2-13 To 3-1-14			15%					8				
24C				15%					9				
24D		¢		15%	\$				10			¢	
25	TOTAL POOL NUMBER 2	φ			φ							\$	

SECTION 3 (continued) ABATED EQUIPMENT POOLING SCHEDULE POOL NUMBER 3 (9 TO 12 YEAR LIFE)											
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value Ratio <i>(if applicable)</i> <i>(5 decimal places)</i>	Year	Year *	Percent	Deduction Claimed		
26	1-2-20 To 1-1-21	\$	40%	\$		1		%	\$		
27	1-2-19 To 1-1-20		60%			2					
28	1-2-18 To 1-1-19		55%			3					
29	1-2-17 To 1-1-18		45%			4					
30	1-2-16 To 1-1-17		37%			5					
31	3-2-15 To 1-1-16		30%			6					
32	3-2-14 To 3-1-15		25%			7					
33	3-2-13 To 3-1-14		20%			8					
34	3-2-12 To 3-1-13		16%			9					
35	3-2-11 To 3-1-12		12%			10					
37	TOTAL POOL NUMBER 3			\$					\$		
	POOL NUMBER 4 (13 YEAR AND LONGER LIVES)										
		103 Schedule A, Column C, Adjusted Cost	TTV%	True Tax Value	Minimum Value Ratio ( <i>if applicable</i> ) (5 decimal places)	Year	Year *	Percent	Deduction Claimed		
38	1-2-20 To 1-1-21	\$	40%	\$		1		%	\$		
39	1-2-19 To 1-1-20		60%			2					
40	1-2-18 To 1-1-19		63%			3					
41	1-2-17 To 1-1-18		54%			4					
42	1-2-16 To 1-1-17		46%			5					
43	3-2-15 To 1-1-16		40%			6					
44	3-2-14 To 3-1-15		34%			7					
45	3-2-13 To 3-1-14		29%			8					
46	3-2-12 To 3-1-13		25%			9					
47	3-2-11 To 3-1-12		21%			10					
51	TOTAL POOL NUMBER 4	\$		\$					\$		

SUB-TOTAL - POOLS 3 AND 4 (Total Lines 37 and 51. Enter to the right and below.)

\$

	SPECIAL TOOLING									
Round all figures to the nearest \$1. Report only the cost of			True Tax Value (Included on Form 103-T)			Abatement			Deduction	
abated special tools, dies, jigs, etc. (50 IAC 4.2-6-2)						Year	Year *	Percent	Claimed	
S1	1-2-20 To 1-1-21	\$	30%			1		%	\$	
S2	1-2-19 To 1-1-20		3%			2				
S3	1-2-18 To 1-1-19		3%			3				
<b>S</b> 4	1-2-17 To 1-1-18		3%		The Minimum	4				
S5	1-2-16 To 1-1-17		3%		Value Ratio Is Not	5				
S6	3-2-15 To 1-1-16		3%		Applicable To	6				
<b>S</b> 7	3-2-14 To 3-1-15		3%		Special Tooling	7				
<b>S</b> 8	3-2-13 To 3-1-14		3%			8				
S9	3-2-12 To 3-1-13		3%			9				
S10	3-2-11 To 3-1-12		3%			10				
S11	TOTAL SPECIAL TOOLING	\$							\$	

SUB-TOTAL POOLS 1 AND 2 (from Page 1)	\$
SUB-TOTAL POOLS 3 AND 4 (from above)	
SUB-TOTAL SPECIAL TOOLING (from above - Line S11)	
TOTAL ALL POOLS AND SPECIAL TOOLING	\$
LIMIT ON AMOUNT OF ABATEMENT STATED IN RESOLUTION	\$ <sup>AV</sup> \$
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.)	\$

Obsolescence claimed on Form 106?

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 and 2 and deleted from Pools 3 and 4 to reflect the ten (10) year abatement limitation. \* This column may be used when the abatement year does not correlate with the acquisition year within the pool.

An example might be when used equipment is moved into Indiana from out of state and it was granted an abatement.