

Town of Deep River
174 Main Street
Deep River, CT 06417

***Personal Property Documentation needed from Taxpayer for
BAA Hearing***

The examination will require but is not limited to the following documentation, copies of which should be prepared for your scheduled hearing:

- **Page One of your Federal Tax returns, Forms 4562 and Schedule L from the most recently filed Federal Income Tax Return.**
- **General Ledger and location fixed asset records can be used for consolidated returns.**
- **The detailed Depreciation and/or Fixed asset schedules in support of the above, showing original cost and acquisition year, including Section 179 property. This may be obtained from the accountant who prepares your federal income tax returns and should be updated through October 1st of the Grand List year.**
- **A detailed listing of fixed assets recorded as Leasehold or Building Improvements, along with supporting documentation for any items which the Company claims to be included as realty.**
- **A listing of all leased equipment along with copies of the lease agreements.**
- **The schedule of "Other Deductions" detail.**
- **If you did not file a current Personal Property Declaration with the Assessor for the Grand List year, a completed Personal Property Declaration.**