STATE OF MARYLAND
DEPARTMENT OF ASSESSMENTS AND TAXATION
PERSONAL PROPERTY DIVISION
301 West Preston Street, Room 801
Baltimore, Maryland 21201-2395
www.dat.state.md.us
(410) 767-1170 · (888) 246-5941 within Maryland

Personal Property Return
As of January 1, 2007
Due April 16, 2007

2007
Form 1

Date Received by Department

CHECK ONE

Type of Business	ID # Prefix	Filing Fee	Type of Business	ID # Prefix	Filing Fee
☐ Domestic Stock Corp.	(D)	$300	☐ Domestic Limited Liability Company	(W)	$300
☐ Foreign Stock Corp.	(F)	$300	☐ Foreign Limited Liability Company	(Z)	$300
☑ Domestic Non-Stock Corp.	(D)	- 0 -	☐ Domestic Limited Partnership	(M)	$300
☐ Foreign Non-Stock Corp.	(F)	- 0 -	☐ Foreign Limited Partnership	(P)	$300
☐ Foreign Insurance Corp.	(F)	$300	☐ Domestic Limited Liability Partnership	(A)	$300
☐ Foreign Interstate Corp.	(F)	- 0 -	☐ Foreign Limited Liability Partnership	(E)	$300
☐ SDAT Certified Family Farm	(A,D,M,W)	$100	☐ Business Trust	(B)	$300
			☐ Real Estate Investment Trust	(D)	$300

COPY

Make Address Corrections Here

Name of Business: International Costumers Guild, Inc.

Mailing Address: 2801 Ashby Avenue
Berkeley, CA 94705-2305

☑ Check here if this is a change of address

Type or Print Department ID Number Here

ID # PREFIX D 02910271

DEPARTMENT ID NUMBER	FEDERAL EMPLOYER IDENTIFICATION NUMBER
ID# PREFIX D 02910271	521656188

DATE OF INCORPORATION OR FORMATION	STATE OF INCORPORATION OR FORMATION	FEDERAL PRINCIPAL BUSINESS CODE
11/28/1989	Maryland	

TRADING AS NAME	
	☐ Check here if you use a preparer and do not want personal property forms mailed to you next year.

INCLUDE DEPARTMENT ID NUMBER ON CHECK
PLEASE STAPLE CHECK HERE

SECTION I

A. Is any business conducted in Maryland? NO (Yes or No) Date began: ____

B. Nature of business conducted in Maryland: None

C. Does the business own, lease or use personal property located in Maryland? NO (Yes or No) If No, skip SECTION II.

ONLY CORPORATIONS COMPLETE ITEM D

D. Names and addresses of officers and names of directors (type or print):

OFFICERS

	Names	Addresses
President	Nora Mai	7835 Milan, University City, MO 63130-1251
Vice-President	Jan Price	11424 Encore Dr., Silver Spring, MD 20901-5043
Secretary	Karen Heim	2845 Lemp St., St. Louis, MO 63118-1713
Treasurer	Bruce MacDermott	2801 Ashby Ave., Berkeley, CA 94705-2305

DIRECTORS

Names	Names
Ann Hamilton	Vicki Warren
Byron Connell	Betsy Delaney
Pat Vandenberg	Jacqueline M. Ward
Val Roberts	Diane Harris

BUSINESS TANGIBLE PERSONAL PROPERTY LOCATED IN MARYLAND

EACH QUESTION MUST BE ANSWERED—SEE INSTRUCTIONS

ROUND CENTS TO THE NEAREST WHOLE DOLLAR

COPY

SECTION II

A. IMPORTANT: Show exact location of all personal property owned and used in the State of Maryland, including county, town, and street address (P.O. Boxes are not acceptable). This assures proper distribution of assessments. If property is located in two or more jurisdictions, provide breakdown by locations by completing additional copies of Section II for each location.

(County)

(Address, Number and Street) (Zip Code)

☐ **Check here if this location has changed from the 2006 return.**

(Incorporated Town)

Is the property located inside the limits of an incorporated town? ________ (Yes or No)

Note: If all of the personal property of this business is located entirely in the following exempt counties: Frederick, Garrett, Kent, Queen Anne's, or Talbot, you may be eligible to skip the remainder of Section II. Refer to Specific Instructions, Section II, A for more information.

① **Furniture, fixtures, tools, machinery and equipment not used for manufacturing or research and development.** State the original cost of the property by year of acquisition and category of property as described in the Depreciation Rate Chart on page 4. Include all fully depreciated property and property expensed under IRS rules.

Columns B through G require an explanation of the type of property being reported. Use the lines provided below. If additional space is needed, provide a supplemental schedule. Failure to explain the type of property will result in the property being treated as Category A property (see instructions for example). **Refer to the 2007 Depreciation Rate Chart on page 4 for computer equipment rates for categories B and D.**

ORIGINAL COST BY YEAR OF ACQUISITION

	A	SPECIAL DEPRECIATION RATES (SEE PAGE 4) B	C	D	E	F	G	TOTAL COST
2006								0
2005								0
2004								0
2003								0
2002								0
2001								0
2000								0
1999 and prior								0
TOTAL COST COLUMNS A-G →								0

DESCRIBE **B** through **G** PROPERTY HERE:

② **Commercial Inventory.** Furnish an average of 12 monthly inventory values taken in Maryland during 2006 at cost or market value of merchandise and stock in trade. Include products manufactured by the business and held for retail sale and inventory held on consignment. (Do not include raw materials or supplies used in manufacturing.) Note: LIFO prohibited in computing inventory value.

Average Commercial Inventory
$

Furnish from the latest Maryland Income Tax return:

Opening Inventory - date ________ amount $ ________

Closing Inventory - date ________ amount $ ________

Note: Businesses that need a Trader's License must report commercial inventory here.

③ **Supplies.** Furnish the average cost of consumable items not held for sale (e.g., contractor's supplies, office supplies, etc.).

Average Cost
$

④ **Manufacturing/Research and Development (R&D) Inventory.** Furnish an average of 12 monthly inventory values taken in Maryland during 2006 at cost or market value of raw materials, supplies, goods in process and finished products used in and resulting from manufacturing/R&D by the business. (Do not include manufactured products held for retail sale.)

Average Manufacturing/R&D Inventory
$

Furnish from the latest Maryland Income Tax return:

Opening Inventory - date ________ amount $ ________

Closing Inventory - date ________ amount $ ________

⑤ **Tools, machinery and equipment used for manufacturing or research and development:** State the original cost of the property by year of acquisition. Include all fully depreciated property and property expensed under IRS rules. If this business is engaged in manufacturing / R&D, and is claiming such an exemption for the first time, **a manufacturing / R&D exemption application must be submitted on or before September 1, 2007** before an exemption can be granted. Contact the Department or visit www.dat.state.md.us for an application.

If the property is located in a taxable jurisdiction, a detailed schedule by depreciation category should be included to take advantage of higher depreciation allowances.

ORIGINAL COST BY YEAR OF ACQUISITION			
2006		2002	
2005		2001	
2004		2000	
2003		1999 and prior	

TOTAL COST $ 0

COPY

⑥ **Vehicles with Interchangeable Registration** (dealer, recycler, finance company, **special mobile equipment,** and transporter plates) and unregistered vehicles should be reported here. See specific instructions.

ORIGINAL COST BY YEAR OF ACQUISITION			
2006		2004	
2005		2003 and prior	

TOTAL COST $ 0

⑦ **Non-farming livestock** $ ____________ (Book Value) $____________ (Market Value)

⑧ **Other personal property** . . . . Total Cost $
File separate schedule giving a description of property, original cost and the date of acquisition.

⑨ **Property owned by others and used or held by the business** as lessee or otherwise . . . Total Cost $
File separate schedule showing names and addresses of owners, lease number, description of property, installation date and separate cost in each case.

⑩ **Property owned by the business but used or held by others** as lessee or otherwise. . . . Total Cost $
File separate schedule showing names and addresses of lessees, lease number, description of property, installation date and original cost by year of acquisition for each location. Schedule should group leases by county where the property is located. Manufacturer lessors should submit the retail selling price of the property not the manufacturing cost.

SECTION III This Section must be completed.

A. Total Gross Sales, or amount of business transacted during 2006 in Maryland: $ 0
If the business has sales in Maryland and does not report any personal property, explain how the business is conducted without personal property. If the business is using the personal property of another business, provide the name and address of that business.

B. If the business operates on a fiscal year, state beginning and ending dates: ____________

C. If this is the business' first Maryland personal property return, state whether or not it succeeds an established business and give name: ____________

D. Does the business own any fully depreciated and/or expensed personal property located in Maryland? ☐ yes ☑ no
If yes, is that property reported on this return? ☐ yes ☐ no

E. Does the submitted balance sheet or depreciation schedule reflect personal property located outside of Maryland? ☐ yes ☑ no
If yes, reconcile it with this return.

F. Has the business disposed of assets or transferred assets in or out of Maryland during 2006? ☐ yes ☑ no If yes, complete Form 4C (Disposal and Transfer Reconciliation).

· PLEASE READ "IMPORTANT REMINDERS" ON PAGE 4 BEFORE SIGNING ·

I declare under the penalties of perjury, pursuant to Tax-Property Article 1-201 of the Annotated Code of Maryland, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

NAME OF FIRM, OTHER THAN TAXPAYER, PREPARING THIS RETURN	Bruce R. MacDermott, Treasurer PRINT OR TYPE NAME OF CORPORATE OFFICER OR PRINCIPAL OF OTHER ENTITY TITLE
X SIGNATURE OF PREPARER DATE	X Bruce R. MacDermott 20 JAN 07 SIGNATURE OF CORPORATE OFFICER OR PRINCIPAL DATE
PREPARER'S PHONE NUMBER E-MAIL ADDRESS	(510) 486-8232 bmacd@mnouveau.com BUSINESS PHONE NUMBER E-MAIL ADDRESS

See top of page 4 for correct mailing address