

PERSONAL PROPERTY & PENALTY PROTEST FORM

NAME & MAILING ADDRESS OF PERSON FILING PROTEST

Name
POSTH Nails Spa LLC

Street or other mailing address
3351 E 24th Street Ste #20

City, Town, or Post office State Zip Code
FREMONT NE 68025

Telephone Number
(402) 304-6001

You have the right to appear in front of the Board of Equalization prior to their action on your protest to provide additional information other than what you have presented in your protest. **Please check one of the below boxes.**

- Yes, I want a hearing in front of the Board of Equalization prior to them acting on my protest.
- No, I do not want a hearing prior to the Board of Equalization acting on my protest.

If checked yes, you will be notified of the hearing date & time.

For County Clerk's use only:

Protest #PP2022- #4

Hearing date: 7-27-22 Hearing time: 10:00 a.m.

Your hearing, as requested, has been set for the above mentioned date & time. All hearings will be held in the Board of Supervisor's room located on the 3rd floor of the Courthouse, 435 N. Park, Fremont NE 68025.

For Assessor's use only:

Comments or recommendations: Mailed forms out to owners in June' as courtesy-nothing filed until July. Filed late in July of 2020 - no penalty that year (Governor removed penalty - covid)

Debbie Churchill
Signature of Assessor Date signed 7/18/2022

I hereby appeal my personal property valuation and/or the penalty assessed by the Assessor, due to the following reasons: (You may attach additional information to this protest.)

I don't ~~remember~~ ^{remember} get a letter the first time in January 2022. But, I remember that I paid in full amount for the Nebraska Personal Property Return I always on time with all of my bills I have lots of reasonable. I would never wait until my paper over due.

[Signature]
Signature of Person Filing Protest Date 7/11/2022

This form must be received within thirty (30) days after the date of your notice by the Assessor. Return to the County Clerk, 435 N. Park, Courthouse Room 102, Fremont NE 68025.

2022
18 PH 2:21
word/qualpenform.doc

This Return Must be Filed
With the County Assessor
on or Before May 1, or a
Penalty Will be Assessed

Nebraska Personal Property Return

Net Book Value
* Attach all supporting schedules

Tax Year	2022
County	Dodge County, NE

Property Address (if different)	City	State	Zip Code	Telephone Number	Tax District
3351 E 24TH ST STE 20	FREMONT	NE	68025-2450		001
Legal Description				Property Type	County ID or Schedule Number
				Commercial	045469955

POSH NAIL SPA LLC
3351 E 24TH ST STE 20
FREMONT, NE 68025-2450

RETURN TO:
435 N PARK AVE
ROOM 202
FREMONT, NE 68025

Totals	Taxable Value	
1 Commercial and Industrial total (from schedule).....	1	\$50,893
2 Agricultural machinery and equipment total (from schedule).....	2	\$0
3 TOTAL TAXABLE VALUE before exemptions (total of lines 1 and 2).....	3	\$50,893

Describe any leased or consigned property in your custody, and list the name and address of lessor or owner.

Description of Property	Name and Address of Lessor or Owner

Under penalties of law, I declare that I have examined this return, including any attached schedules, and to the best of my knowledge and belief, it is correct and complete.

Please complete this return and file with the county assessor's office. Your county assessor may require a copy of your federal depreciation worksheet, if applicable.

sign here		Date	7/11/22	
	Signature of Property Owner			Signature of Preparer
	<u>Manager</u>		(402) 304-6001	Date
	Title		Daytime Phone Number	
	<u>kim@poshnail.com</u>			Daytime Phone Number
	Email Address			Email Address

For County Assessor's Use Only			
Depreciation Worksheet Reviewed	7/11	Date	Initials <u>CS</u>
Total personal property value exempted under Beginning Farmer Tax Credit Act		PENALTY <input checked="" type="checkbox"/> 10% <input checked="" type="checkbox"/> 25% after June 30th	
\$0		210.5	

Signature of County Assessor

Date

Account: 045469955
3351 E 24TH ST STE 20, FREMONT
Mail To: 3351 E 24TH ST STE 20
FREMONT, NE 68025-2450

Dodge County, NE
Owner: POSH NAIL SPA LLC
DBA:
CID #:

Description	Type	Year	#Units	Adj Basis	Recov	Depr %	Tax Value
PEDICURE CHAIRS & EQUIP	COM	2018	1	\$83,894	7 yr	42.88%	\$35,974
SALON SIGNAGE	COM	2018	1	\$7,539	7 yr	42.88%	\$3,233
STORAGE CABINET	COM	2020	1	\$7,500	5 yr	59.5%	\$4,463
Total Valuation							\$43,670

Form 4562

Depreciation and Amortization Report

2021

Tax Year 2021
Keep for your records

Page 1 of 1

Name as Shown on Return POSH NAILS SPA LLC	Identifying Number 82-3264631
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QuickZoom here to enter assets ▶
 QuickZoom here to set MACRS convention for assets acquired in 2021 ▶
 Activity: Form 1120S - Line 21

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
REMODEL SALON		03/01/18	176,756		100.00			176,756	5.00	200DB/HY	125,850	20,362
PEDI CHAIR & EQUIMENTS		03/01/18	83,894		100.00			83,894	5.00	200DB/HY	59,733	9,664
NAIL SALON SIGN		03/01/18	7,539		100.00			7,539	7.00	200DB/HY	4,242	942
STORAGE CABINET		03/01/20	7,500		100.00			7,500	5.00	200DB/HY	1,500	2,400
SUBTOTAL PRIOR YEAR			275,689	0		0	0	275,689			191,325	33,368
TOTALS			275,689	0		0	0	275,689			191,325	33,368

* Code: S = Sold, A = Auto, L = Listed, V = Vine with SDA in Year Planted/Grafted, C = COGS
 16v3601.SCR 12/16/20

