2026 SUPPLEMENTAL SCHEDULE TO FORM 571-L FOR HOTELS AND MOTELS 2026

NAME	ROUTE	SITUS	COMPANY NO.

LOCATION OF PROPERTY

GENERAL INFORMATION *(Complete this Section)*

TYPE OF FACILITY *(Check One):* LUX ☐ STD ☐ ECON ☐ | NO. OF ROOMS: TOTAL _____

RESTAURANT: YES ☐ NO ☐ | BAR: YES ☐ NO ☐ | BANQUET ROOM: YES ☐ NO ☐

COST DETAIL: EQUIPMENT

Include equipment expensed and fully depreciated items. Include sales or use tax, freight and installation costs. Attach schedules as needed. Lines 18 and 30 "Prior" - Report detail by year(s) of acquisition on a separate schedule.

LINE NO.	CALENDAR YEAR OF ACQUISITION	HOTEL FURNISHINGS AND TELEPHONE SYSTEM 80		OFFICE FURNITURE AND EQUIPMENT 22		SIGNS, RESTAURANT, KITCHEN AND LAUNDRY EQUIPMENT 81		TELEVISIONS 82	
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY
1	2025								
2	2024								
3	2023								
4	2022								
5	2021								
6	2020								
7	2019								
8	2018								
9	2017								
10	2016								
11	2015								
12	2014								
13	2013								
14	2012								
15	2011								
16	2010								
17	2009								
18	Prior								
19	Total								

LINE NO.	CALENDAR YEAR OF ACQUISITION	COMPUTERS, RESERVATION SYSTEM, ETC. 25		CARPETS, DRAPES 83	
		COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY
20	2025				
21	2024				
22	2023				
23	2022				
24	2021				
25	2020				
26	2019				
27	2018				
28	2017				
29	2016				
30	Prior				
31	Total				

LINE NO.	OTHER SUPPLIES See Instructions - reverse			
	RESTAURANT, KITCHEN AND BAR SUPPLIES		BEDDING, UNIFORMS, LINEN (OWNED), ETC.	
	COST	ASSESSOR'S USE ONLY	COST	ASSESSOR'S USE ONLY
33				
34				
35				
36				
37				
38				
39				
40				
41				
42				
43				
44				

32	**Add totals on lines 19 and 31 (not line 44). Enter here and on line 6, Part II, page (P1) of Form 571-L.**	

TAXPAYER'S REMARKS	ASSESSOR'S USE ONLY

JEFFREY PRANG
ASSESSOR

JEFF PRANG, ASSESSOR
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Si desea ayuda en Español, llame al número 213.974.3211

INSTRUCTIONS

PLEASE READ ALL INSTRUCTIONS ACCOMPANYING FORM 571-L PRIOR TO COMPLETING THIS SUPPLEMENTAL SCHEDULE

GENERAL INFORMATION

This supplemental schedule for Hotels and Motels replaces the original Schedule A on the preprinted Business Property Statement, Form 571-L. Use this schedule, designed for your specific business, to report your "Cost of Equipment" by year of acquisition. DO NOT use Schedule A on the preprinted Form 571-L.

REPORT ALL EQUIPMENT OWNED BY YOU ON THIS SUPPLEMENTAL SCHEDULE. REPORT ALL BUILDING OR LEASEHOLD IMPROVEMENTS ON SCHEDULE B, PAGE (P2) OF FORM 571-L.

Attach this supplemental schedule to your corresponding Form 571-L. Other schedules may be submitted and attached to Form 571-L to report additional information, which will assist the Assessor in determining the fair market value.

If additional information is needed, please contact the Assessor's office cited on the face of your Form 571-L.

NAME

Enter the name of assessee as shown on the front of the preprinted Form 571-L.

LOCATION OF PROPERTY

Enter the location of property as shown on the front of the preprinted Form 571-L. If no location is shown, enter the correct street address, city, and ZIP code where your property is located.

COST DETAIL: EQUIPMENT

LINES 1-18 and 20-30

Enter in the appropriate column the cost of your equipment segregated by calendar year of acquisition. Report full cost; do not deduct investment credits, trade-in allowances or depreciation. Include equipment acquired through a lease-purchase agreement at the selling price effective at the inception of the lease and report the year of the lease as the year of acquisition. (If final payment has ***not*** been made, report such equipment in Part III, page (P1) of Form 571-L.) Exclude the cost of equipment actually removed from the site. The cost of equipment retired, but not removed from the site, must be reported. Total each column.

LINE 32

Enter the total of all columns from lines 19 and 31 (not line 44). Enter the same total on line 6, Part II, page (P1) of the preprinted Form 571-L.

OTHER SUPPLIES

LINES 33-43

Report "OTHER SUPPLIES" in the columns provided, including the original purchase or setup cost. Enter the totals onto lines 7 and 8, Part II, page (P1) of the preprinted Form 571-L. Do not duplicate the reporting of "OTHER SUPPLIES" with that shown on line 1, Part II, page (P1).

If supplies are directly expensed, indicate the amounts for the previous 5 years on a separate attachment.