

DUE MARCH 1

COUNTY, TENNESSEE
TANGIBLE PERSONAL PROPERTY SCHEDULE
FOR REPORTING
COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

TAX YEAR: 2021

IN ACCORDANCE WITH T.C.A. 67-5-903, THIS SCHEDULE MUST BE COMPLETED, SIGNED ON THE REVERSE SIDE, AND FILED WITH THE ASSESSOR OF PROPERTY ON OR BEFORE **MARCH 1**. FAILURE TO DO SO WILL RESULT IN A FORCED ASSESSMENT, AND YOU WILL BE SUBJECT TO A PENALTY AS PROVIDED BY STATE LAW.

CO#	CONTROL MAP	GROUP	PARCEL	PI	SI

BUS NAME

ADDRESS

CITY, ST, ZIP

PART I. GENERAL DATA (MAKE CHANGES AS NEEDED)

PROPERTY ADDRESS

REAL ESTATE OWNER

BUSINESS OWNER(S)

CONTACT PERSON

CONTACT PHONE

BUSINESS LICENSE #

YEAR BUS. STARTED

TYPE OF BUSINESS

ASSESSOR'S USE ONLY

TOTAL THIS SIDE

TOTAL REVERSE SIDE

TOTAL ATTACHMENTS

TOTAL APPRAISAL

ASSESSMENT RATIO

ASSESSMENT

CITY

SSD1

SSD2

PROP TYPE

ACCOUNT STATUS

YR LAST APR

DEPR YEAR

ASSET LIST YR

UNITS: TYPE

NUMBER

APPRAISED \$ PER UNIT

DISTRICT

SCHEDULE

OR

AM

TYPE

AU

AP

ASMT TYPE

SCHEDULE

FURNISHED

SCHEDULE

RETURNED

DESK REVIEW

DATE

BY

AUDIT DATE

BY

SMALL

ACCOUNT

D/B/A

BUSINESS LOCATED (please check one)
☐ OUTSIDE CITY ☐ INSIDE CITY (indicate city below)
CITY:

IF YOU WERE OUT OF BUSINESS IN THIS COUNTY ON JANUARY 1, PLEASE NOTIFY THE ASSESSOR OF PROPERTY OF THE DATE OUT OF BUSINESS IN ORDER TO AVOID A FORCED ASSESSMENT.

PART II. OWNED PERSONAL PROPERTY - STANDARD VALUE

Report all personal property owned by you and used or held for use in your business or profession as of January 1, including items fully depreciated on your accounting records. Do not report inventories of merchandise held for sale or exchange or finished goods in the hands of the manufacturer. Personal property leased or rented and used in your business must be reported in PART III of this schedule and not in this section. Property on which you wish to report a nonstandard value must be reported in PART IV of this schedule and not in this section. Qualified pollution control equipment must be reported in PART V of this schedule.

A separate schedule should be filed for each business location.

List the total acquisition cost new for each group below by year the property was new (typically the year made) in the REVISED COST column. For property purchased as used, if the cost new or year the property was new is not known and cannot reasonably be determined, you may report the actual acquisition cost to you for the year you acquired the property. If COST ON FILE is printed on the schedule, you need only report new cost totals in the REVISED COST column resulting from acquisition or disposition of property.

ALTERNATIVE REPORTING FOR SMALL ACCOUNTS - If you believe the depreciated value of your property is \$1,000 or less you may use the Small Accounts Certification (reverse side) as an alternative to reporting detailed costs below. With this certification, subject to audit, your assessment per this schedule will be set at \$300.

REVERSE SIDE OF THIS FORM MUST BE COMPLETED IF APPLICABLE

GROUP 1 - FURNITURE, FIXTURES, GENERAL EQUIPMENT, AND ALL OTHER PROPERTY NOT LISTED IN ANOTHER GROUP				GROUP 4 - AIRCRAFT, BOATS, AND TOWERS				GROUP 6 - BILLBOARDS, TANKS, AND PIPELINES			
YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR
2020			.88	2020			.92	2020			.94
2019			.75	2019			.85	2019			.88
2018			.63	2018			.77	2018			.81
2017			.50	2017			.69	2017			.75
2016			.38	2016			.62	2016			.69
2015			.25	2015			.54	2015			.63
PRIOR			.20	2014			.46	2014			.56
TOTAL				2013			.38	2013			.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS				2012			.31	2012			.44
YEAR	COST ON FILE	REVISED COST	DEPR	2011			.23	2011			.38
2020			.67	PRIOR			.20	2010			.31
2019			.33	TOTAL				2009			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES, AND JIGS				2020			.88	GROUP 9 - VEHICLES			
YEAR	COST ON FILE	REVISED COST	DEPR	2019			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2020			.75	2018			.63	2020			.80
2019			.50	2017			.50	2019			.60
2018			.25	2016			.38	2018			.40
PRIOR			.20	2015			.25	PRIOR			.20
TOTAL				PRIOR			.20	TOTAL			
GROUP 7 - SCRAP PROPERTY				TOTAL				GROUP 10 - CONSTRUCTION IN PROCESS			
YEAR	COST ON FILE	REVISED COST	DEPR	GROUP 8 - RAW MATERIALS AND SUPPLIES				YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.02	YEAR	COST ON FILE	REVISED COST	DEPR	ALL			.15
				ALL			1.00				

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

LEASED VALUE ON FILE

LAST APPRAISAL

LAST ASSESSMENT

LAST EQUALIZED ASSESSMENT

\$0

ONLINE ID:

SIGN THIS SCHEDULE ON THE REVERSE SIDE

CT-0025-9557
REV. AUGUST 2020

PART III. LEASED PERSONAL PROPERTY - Report all items leased or rented by you for the conduct of your business as of January 1. If additional space is needed, attach a separate sheet using the same format. Regardless of any contract between the lessor and lessee as to who shall pay the taxes, leased personal property is to be assessed to the lessee.

GRP	ITEM DESCRIPTION	ITEM COST	LEASE TERM	MONTHLY RENT	LEASE TYPE	LESSOR'S	LESSOR NAME & ADDRESS
	MAKE AND MODEL NUMBER SERIAL NUMBER		YEAR LEASE BEGAN			LEASE NUMBER	
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		

PART IV. OWNED PERSONAL PROPERTY - NONSTANDARD VALUE - Report property on which you wish to report a value different from standard depreciated cost where such value more closely reflects fair market value. Include evidence to support the request for a non-standard value, such as a recent appraisal or a value from an authoritative price or valuation guide. Such evidence will be considered in any determination of a nonstandard value. If additional space is needed, attach a separate sheet using the same format.

GRP	ITEM DESCRIPTION	YEAR MADE	ACQUISITION COST	DEPR FACTOR	VALUE AS OF JANUARY 1	ASSESSOR USE ONLY	
						DEPR	VALUE

PART V. POLLUTION CONTROL - Report pollution control equipment qualified under T.C.A. 67-5-604 (enclose copy of certificate). Such equipment will be valued at one-half percent of cost.

ACQUISITION COST	CERTIFICATE YEAR	CERTIFICATE EXPIRES

NOTES

[] **SMALL ACCOUNTS CERTIFICATION (OPTIONAL).** By checking the box at left, I certify that the total depreciated value of my property (all groups) is \$1,000 or less. I understand this certification is subject to penalties for perjury and I may be subject to statutory penalty and cost if this certification is proven false.

I certify that the information herein, including any accompanying schedules or data, is true, correct and complete, to the best of my knowledge and belief.

PRINT NAME _____ PRINT TITLE _____

SIGNED _____ TITLE _____ DATE _____