

**MONTGOMERY COUNTY, TENNESSEE
TANGIBLE PERSONAL PROPERTY SCHEDULE
FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY
(COMPLETED FORM IS DUE MARCH 1st)**

**TAX YEAR
2024**

CTL MAP	GROUP	PARCEL NO	PROP ID	SPC INT	DST	MAP
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BUSINESS NAME

MAILING ADDRESS

CITY, STATE, ZIP

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. A separate schedule should be filed for each location.

PART I. GENERAL DATA (MAKE CHANGES AS NEEDED)

PROPERTY ADDRESS _____

DBA _____

BUSINESS LICENSE # _____

BUSINESS OWNER _____

BUSINESS LOCATED Outside city limits Inside city limits
City: _____

CONTACT PERSON _____

CONTACT PHONE _____

BUSINESS TYPE _____

E-MAIL ADDRESS _____

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 - 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. A separate schedule should be filed for each business location.

>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.

>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 resulting from acquisition or disposition of property in the REVISED COST column. Detailed documentation may be requested by the county for any acquisition/dispositions.

>ALTERNATIVE REPORTING FOR SMALL ACCOUNTS-If you believe the depreciated value of your property is \$1000 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.

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
2023			.88	2023			.92	2023			.94
2022			.75	2022			.85	2022			.88
2021			.63	2021			.77	2021			.81
2020			.50	2020			.69	2020			.75
2019			.38	2019			.62	2019			.69
2018			.25	2018			.54	2018			.63
PRIOR			.20	2017			.46	2017			.56
TOTAL				2016			.38	2016			.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS				2015			.31	2015			.44
YEAR	COST ON FILE	REVISED COST	DEPR	2014			.23	2014			.38
2023			.67	PRIOR			.20	2013			.31
2022			.33	TOTAL				2012			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES, AND JIGS				2023			.88	GROUP 7 - SCRAP PROPERTY			
YEAR	COST ON FILE	REVISED COST	DEPR	2022			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2023			.75	2021			.63	ALL			.02
2022			.50	2020			.50	GROUP 8 - RAW MATERIALS AND SUPPLIES			
2021			.25	2019			.38	COST ON FILE		REVISED COST	
PRIOR			.20	2018			.25	ALL			
TOTAL				PRIOR			.20	GROUP 9 - VEHICLES			
GROUP 10 - CONSTRUCTION IN PROCESS				TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR
YEAR	COST ON FILE	REVISED COST	DEPR	2023			.80	2023			.80
ALL			.15	2022			.60	2022			.60
				2021			.40	2021			.40
				PRIOR			.20	PRIOR			.20
				TOTAL				TOTAL			

LIST LEASED EQUIPMENT/VEHICLES ON BACK IN PART III

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

**Montgomery County, Tennessee
Assessor of Property Erinne Hester
350 Pageant Lane Suite 101-C
Clarksville, TN 37040**

SIGN THIS SCHEDULE ON THE REVERSE SIDE

LAST APPRAISAL
LAST ASSESSMENT

PART III. LEASED PERSONAL PROPERTY - REPORT ALL ITEMS LEASED OR RENTED BY YOU FOR THE CONDUCT OF YOUR BUSINESS AS OF JANUARY 1. 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. IF ADDITIONAL SPACE IS NEEDED, ATTACH A SEPARATE SHEET USING SAME FORMAT.

GRP	ITEM DESCRIPTION, MAKE, MODEL, AND SERIAL NUMBER	YEAR MADE	ITEM COST	LEASE TERM YEAR LEASE BEGAN	MONTHLY RENT	LESSOR'S LEASE NUMBER	LESSOR'S NAME AND ADDRESS	ASSESSOR'S USE ONLY

PART IV. OWNED ITEMS WITH 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 NON-STANDARD VALUE.

GRP	ITEM DESCRIPTION	YEAR MADE	ACQUISITION COST	DEPR. FACTOR	VALUE AS OF JANUARY 1	ASSESSOR'S USE ONLY	
						DEPR	VALUE
IF ADDITIONAL SPACE IS NEEDED, ATTACH A SEPARATE SHEET USING THE SAME FORMAT.					TOTAL		

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 - 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.

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

PRINTED NAME _____

SIGNATURE _____

TITLE (OWNER, PARTNER, AGENT, ETC.) _____

DATE _____