

CTL MAP	GROUP PARCEL NO	PAR ID	SPC INT	DST	MAP
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SCHEDULE B (DUE MARCH 1)
 FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

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 _____

TYPE OF BUSINESS _____ BUSINESS OWNER _____

BUSINESS PHONE () _____ CONTACT PERSON _____

BUSINESS LOCATED: Outside city limits Inside city limits BUSINESS LICENSE NO. _____

(please check one) City: _____ 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. 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 to you for each group below by year acquired in the REVISED COST column. 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, TOWERS, AND BOATS				GROUP 6 - BILLBOARDS, TANKS AND PIPLINES			
YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR
2019			.88	2019			.92	2019			.94
2018			.75	2018			.85	2018			.88
2017			.63	2017			.77	2017			.81
2016			.50	2016			.69	2016			.75
2015			.38	2015			.62	2015			.69
2014			.25	2014			.54	2014			.63
PRIOR			.20	2013			.46	2013			.56
TOTAL				2012			.38	2012			.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, FAX MACHINES, AND TOOLS				2011			.31	2011			.44
YEAR	COST ON FILE	REVISED COST	DEPR	2010			.23	2010			.38
2019			.67	PRIOR			.20	2009			.31
2018			.33	TOTAL				2008			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES, AND JIGS				2019			.88	GROUP 7 - SCRAP PROPERTY			
YEAR	COST ON FILE	REVISED COST	DEPR	2018			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2019			.75	2017			.63	ALL			.02
2018			.50	2016			.50	GROUP 8 - RAW MATERIALS AND SUPPLIES			
2017			.25	2015			.38	COST ON FILE		REVISED COST	
PRIOR			.20	2014			.25	ORIGINAL COST			
TOTAL				PRIOR			.20	GROUP 9 - VEHICLES			
				TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR
								2019			.80
								2018			.60
								2017			.40
								PRIOR			.20
								TOTAL			
								GROUP 10 - CONSTRUCTION IN PROCESS			
								YEAR	COST ON FILE	REVISED COST	DEPR
								ALL			.15

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

APPRAISAL LAST YR
 ASSESSMENT LAST YR

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 PROPERTY IS TO BE ASSESSED TO THE LESSEE.

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

* Report year of acquisition if lessor purchased the property being used.

** Report advertised retail price if cost new is unknown.

IF ADDITIONAL SPACE IS NEEDED, ATTACH A SEPARATE SHEET USING THE SAME FORMAT

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 APPROXIMATES FAIR MARKET VALUE. THE ASSESSOR MAY REQUEST SUPPORTIVE EVIDENCE BEFORE ACCEPTING SUCH A VALUE, SUCH AS RECENT APPRAISALS AND AUTHORITATIVE PRICE OR VALUATION GUIDES FOR SUBJECT PROPERTY.

GRP	ITEM DESCRIPTION	YEAR MADE	ORIGINAL 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. Such equipment will be valued at one-half percent of cost. MUST HAVE CERTIFICATE TO FILE NON-STANDARD ON POLLUTION CONTROL EQUIPEMENT.

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

PRINTED NAME _____

SIGNED _____

TITLE _____

DATE _____