

Please return by March 1, 2016

Sumner County

DIVISION OF ASSESSMENTS
355 NORTH BELVEDERE ROOM 206
GALLATIN TN, 37066
(615)452-2412



TAX SCHEDULE "B"

ACCOUNT #

2016

IN ACCORDANCE WITH TCA 67-5-903, THIS SCHEDULE MUST BE COMPLETED, SIGNED ON THE REVERSE SIDE AND FILED WITH THE ASSESSOR OF PROPERTY ON OR BEFORE MARCH 1ST. FAILURE TO DO SO WILL RESULT IN A FORCED ASSESSMENT, FROM WHICH THERE IS NO APPEAL EXCEPT TO THE COUNTY BOARD OF EQUALIZATION.

PART 1: GENERAL DATA

DBA:

MAKE CHANGES AS NEEDED:

PROPERTY ADDR:
TYPE OF BUSINESS
BUSINESS PHONE:
BUSINESS OWNER:
CONTACT PERSON

Approximate square footage of building area used in your business? _____

How long has this business been in operation? _____

EMAIL ADDRESS: _____

Assessor's Use Only	
TOTAL THIS SIDE	_____
TOTAL REVERSE SIDE	_____
TOTAL ATTACHMENTS	_____
TOTAL APPRAISED VALUE	_____
ASSESSMENT RATIO	X .30
ASSESSMENT	_____
TYPE ASSESSMENT []	_____
PARCEL STATUS []	_____
SCHEDULE FURNISHED:	___/___/___
DESK AUDITED BY:	_____ DATE: ___/___/___
FIELD AUDITED BY:	_____ DATE: ___/___/___
CODE:	_____

Business License # _____

How many vehicles are used in your business? _____

How many employees do you have? _____

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 2. OWNED PERSONAL PROPERTY

Report all personal property owned by you or held for use in your business/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 3 of this schedule. Property on which you need to report a NONSTANDARD value must be reported in PART 4 of this schedule and not in this section. A SEPARATE SCHEDULE MUST BE FILED FOR EACH BUSINESS LOCATION. List the total original 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 from acquisition or disposition of property in the REVISED COST column.

An ASSET LISTING should accompany this schedule.

ALTERNATIVE REPORTING FOR SMALL ACCOUNTS - If you believe the depreciated value of your property is \$1,000 or less, you may use the small account certification (reverse side) as an alternative to reporting detail 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, TOWERS, AND BOATS				GROUP 6 -- BILLBOARDS, TANKS, AND PIPELINES			
YEAR	COST ON FILE	REVISED COST		YEAR	COST ON FILE	REVISED COST		YEAR	COST ON FILE	REVISED COST	
2015			.88	2015			.92	2015			.94
2014			.75	2014			.85	2014			.88
2013			.63	2013			.77	2013			.81
2012			.50	2012			.69	2012			.75
2011			.38	2011			.62	2011			.69
2010			.25	2010			.54	2010			.63
prior			.20	2009			.46	2009			.56
total				2008			.38	2008			.50
GROUP 2 -- COMPUTERS, COPIERS, PERIPHERALS, FAX MACHINES, AND TOOLS				2005			.31	2007			.44
YEAR	COST ON FILE	REVISED COST		2004			.23	2006			.38
2015			.67	prior			.20	2005			.31
2014			.33	total				2004			.25
prior			.20	GROUP 5 -- MANUFACTURING MACHINERY				prior			.20
total				YEAR	COST ON FILE	REVISED COST		total			
GROUP 3 -- MOLDS, DIES, AND JIGS				2015			.88	GROUP 7 -- SCRAP PROPERTY			
YEAR	COST ON FILE	REVISED COST		2014			.75	YEAR	COST ON FILE	REVISED COST	
2015			.75	2013			.63	ALL			.02
2014			.50	2012			.50	GROUP 8 -- RAW MATERIALS / SUPPLIES			
2013			.25	2011			.38	YEAR	COST ON FILE	REVISED COST	
prior			.20	2010			.25	Original Cost			
total				prior			.20	GROUP 9 -- VEHICLES			
				total				COST ON FILE	REVISED COST		
								2015			.80
								2014			.60
								2013			.40
								prior			.20
								total			
								GROUP 10 -- CONSTRUCTION IN PROGRESS			
								YEAR	COST ON FILE	REVISED COST	
								ALL			.15

Return this schedule and any accompanying data to:

JOHN C ISBELL
SUMNER CO ASSESSOR
355 NORTH BELVEDERE ROOM 206
GALLATIN TN, 37066

SIGN THIS SCHEDULE ON THE REVERSE SIDE

PART III: LEASED PERSONAL PROPERTY. REPORT ALL ITEMS LEASED OR RENTED BY YOU AND/OR HELD FOR USE IN 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 REPORTED BY YOU AND ASSESSED TO YOU.

GRP.	ITEM DESCRIPTION MAKE AND MODEL NUMBER	*YEAR ACQ.	** ORIGINAL COST	ADVERTISED RETAIL PRICE	TERM OF LEASE AND YEAR LEASE BEGAN	MONTHLY RENTAL	NAME OF LESSOR	ADDRESS OF LESSOR	ASSESSOR'S USE ONLY

PART IV: OWNED AND LEASED ITEMS WITH NON-STANDARD VALUE. REPORT PROPERTY ON WHICH YOU WISH TO REPORT A VALUE DIFFERENT FROM STANDARD DEPRECIATED COST WHERE SUCH VALUE MORE CLOSELY APPROXIMATED FAIR MARKET VALUE. THE ASSESSOR MAY REQUEST SUPPORTIVE INFORMATION BEFORE ACCEPTING SUCH VALUE.

GRP.	ITEM DESCRIPTION	YEAR MADE	ORIGINAL COST	DEPR. FACTOR	VALUE AS OF JANUARY 1	ASSESSOR'S USE ONLY	
						DEPR.	VALUE
						TOTAL	

- 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 LISTING THE ABOVE FORMAT.

SMALL ACCOUNTS CERTIFICATION (OPTIONAL) BY CHECKING THE BOX AT LEFT, I CERTIFY THAT THE TOTAL DEPRECIATED VALUE OF MY TANGIBLE PERSONAL PROPERTY (IN ALL GROUPS) IS \$1,000 OR LESS. THIS CERTIFICATION IS SUBJECT TO PENALTIES FOR PERJURY AND MAY BE SUBJECT TO STATUTORY PENALTY AND COSTS 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.

SIGNED _____ DATE _____

TITLE _____