

ADDRESS SERVICE REQUESTED

CTL MAP    GROUP    PARCEL NO    PAR ID    SPC INT    DST    MAP

**ASSESSOR'S USE ONLY**

ASMNT TYPE: \_\_\_\_\_  
 SCHEDULE FURNISHED \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 SCHEDULE RETURNED \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 DESK AUDITED BY \_\_\_\_\_ DATE \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 DATE AUDITED BY \_\_\_\_\_ DATE \_\_\_\_ / \_\_\_\_ / \_\_\_\_  
 BUSINESS CODE: \_\_\_\_  
 UNIT TYPE \_\_\_\_\_  
 PROP TYPE \_\_\_\_\_  
 CITY \_\_\_\_\_  
 SSD1 \_\_\_\_\_

**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
2018			.88	2018			.92	2018			.94
2017			.75	2017			.85	2017			.88
2016			.63	2016			.77	2016			.81
2015			.50	2015			.69	2015			.75
2014			.38	2014			.62	2014			.69
2013			.25	2013			.54	2013			.63
PRIOR			.20	2012			.46	2012			.56
TOTAL				2011			.38	2011			.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, FAX MACHINES, AND TOOLS				2010			.31	2010			.44
YEAR	COST ON FILE	REVISED COST	DEPR	2009			.23	2009			.38
2018			.67	PRIOR			.20	2008			.31
2017			.33	TOTAL				2007			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES, AND JIGS				2018			.88	GROUP 7 - SCRAP PROPERTY			
YEAR	COST ON FILE	REVISED COST	DEPR	2017			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2018			.75	2016			.63	ALL			.02
2017			.50	2015			.50	GROUP 8 - RAW MATERIALS AND SUPPLIES			
2016			.25	2014			.38	COST ON FILE    REVISED COST			
PRIOR			.20	2013			.25	ORIGINAL COST			
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	2018			.80	2018			.80
ALL			.15	2017			.60	2017			.60
				2016			.40	2016			.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**

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 \_\_\_\_\_