**Due on March 1, 2020**

## BRADLEY COUNTY, TENNESSEE

# TAX SCHEDULE "B"

BRADLEY COUNTY ASSESSOR OF PROPERTY
P.O. BOX 1412
CLEVELAND, TN 37364-1412
(423)728-7125

FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

**Account #**

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 1**.
FAILURE TO DO SO WILL RESULT IN A FORCED ASSESSMENT, AND YOU WILL BE SUBJECT TO A PENALTY AS PROVIDED BY STATE LAW.

PARCEL ID

BUS NAME

ADDRESS

CITY, ST, ZIP

| ASSESSOR'S USE ONLY | | | |
|---|---|---|---|
| TOTAL THIS SIDE | | APPR YEAR | |
| TOTAL REVERSE SIDE | | CARD NUM | |
| TOTAL ATTACHMENTS | | NUM OF CARDS | |
| TOTAL APPRAISED VALUE | | PROP TYPE | |
| ASSESSMENT RATIO | X.30 | WARD | |
| ASSESSMENT | | CITY | |
| ASMNT TYPE | PARCEL STATUS | SSD1 | |
| SCHEDULE FURNISHED | ___/___/___ | SSD2 | |
| SCHEDULE RETURNED | ___/___/___ | AREA CODE | |
| DESK AUDITED BY | DATE ___/___/___ | | |
| FIELD AUDITED BY | DATE ___/___/___ | | |
| BUSINESS CODE | | | |
| UNITS TYPE | | NUMBER | |
| APPRAISED $ PER UNIT | | | |

## PART 1: GENERAL DATA (MAKE CHANGES AS NEEDED)

PROPERTY ADDRESS

TYPE OF BUSINESS

BUSINESS PHONE:

BUSINESS OWNER(S)

CONTACT PERSON

**EMAIL 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 aquisition 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 aquisition or disposition of property in the REVISED COST column .

**An ASSET LISTING should accompany this schedule. This can be faxed to (423)478-8885 or emailed to kcollins@bradleycountytn.gov**

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.

GROUP 1 - FURNITURE, FIXTURES, GENERAL EQUIPMENT, AND ALL OTHER PROPERTY NOT LISTED IN ANOTHER GROUP

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .88 |
| 2018 | | | .75 |
| 2017 | | | .63 |
| 2016 | | | .50 |
| 2015 | | | .38 |
| 2014 | | | .25 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, FAX MACHINES, AND TOOLS

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .67 |
| 2018 | | | .33 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 3 - MOLDS , DIES AND JIGS

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .75 |
| 2018 | | | .50 |
| 2017 | | | .25 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 4 - AIRCRAFT, TOWERS, AND BOATS

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .92 |
| 2018 | | | .85 |
| 2017 | | | .77 |
| 2016 | | | .69 |
| 2015 | | | .62 |
| 2014 | | | .54 |
| 2013 | | | .46 |
| 2012 | | | .38 |
| 2011 | | | .31 |
| 2010 | | | .23 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 5 - MANUFACTURING MACHINERY

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .88 |
| 2018 | | | .75 |
| 2017 | | | .63 |
| 2016 | | | .50 |
| 2015 | | | .38 |
| 2014 | | | .25 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 6 - BILLBOARDS, TANKS AND PIPELINES

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| 2019 | | | .94 |
| 2018 | | | .88 |
| 2017 | | | .81 |
| 2016 | | | .75 |
| 2015 | | | .69 |
| 2014 | | | .63 |
| 2013 | | | .56 |
| 2012 | | | .50 |
| 2011 | | | .44 |
| 2010 | | | .38 |
| 2009 | | | .31 |
| 2008 | | | .25 |
| PRIOR | | | .20 |
| TOTAL | | | |

GROUP 7 - SCRAP PROPERTY

| YEAR | COST ON FILE | REVISED COST | DEPR |
|---|---|---|---|
| ALL | | | .02 |

GROUP 8 - RAW MATERIALS AND SUPPLIES

| YEAR | COST ON FILE | REVISED COST |
|---|---|---|
| ORIGINAL COST | | |

GROUP 9 - VEHICLES

| 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 |

RETURN THIS SCHEDULE AND ANY ACOMPANYING DATA TO:

STANLEY THOMPSON
BRADLEY COUNTY ASSESSOR OF PROPERTY
P.O. BOX 1412
CLEVELAND, TN 37364-1412

**SIGN THIS SCHEDULE ON THE REVERSE SIDE**

**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.

| 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 |
|---|---|---|---|---|---|---|---|
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**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 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.

| COST | CERTIFICATE YEAR | CERTIFICATE EXPIRES |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

NOTES:

[ ] SMALL ACCOUNT CERTIFICATION (OPTIONAL) - By checking the box at left, I certify that the total depreciated value of my property (all groups) is $1000 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.
**With this certification, subject to audit, your assessment per schedule will be set at $300.**

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

PRINT NAME _____ PRINT TITLE _____

SIGNED _____ TITLE _____ DATE _____

**REMINDER: THIS SCHEDULE IS DUE MARCH 1**