TENNESSEE TAX YEAR 2012

TANGIBLE PERSONAL PROPERTY SCHEDULE (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 BY 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.

PROP TYPE DIST MAP NO. GRP CTL MAP PARCEL PI SI CITY WARD

BUS NAME

ADDRESS

CITY,ST,ZIP

ASSESSOR'S USE ONLY	
TOTAL THIS SIDE	
TOTAL REVERSE SIDE	
TOTAL ATTACHMENTS	
TOTAL APPRAISED VALUE	
ASSESSMENT RATIO	
ASSESSMENT	
ASMT TYPE:	PARCEL STATUS:
SCHEDULE FURNISHED __/____/_____	
SCHEDULE RETURNED _/_ /_____	
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 _____ OWNER OF REAL ESTATE _____

TYPE OF BUSINESS _____ BUSINESS OWNER(S) _____

BUSINESS PHONE _____ CONTACT PERSON _____

BUSINESS LOCATED: OUTSIDE CITY LIMITS ☐ STATE SALES TAX NO. _____

(PLEASE CHECK ONE) INSIDE CITY LIMITS ☐ IRS IDENTIFICATION NO. _____

CITY _____ BUSINESS LICENSE NO. _____

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.

A separate schedule should 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 totals resulting from acquisition or disposition of property in the REVISED COST column.

ALTERNATIVE REPORTING FOR SMALL ACCOUNTS - If you believe the depreciated value of your property is $1,000 or less you may use the small accounts 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
2011	0		.88
2010	0		.75
2009	0		.63
2008	0		.50
2007	0		.38
2006	0		.25
PRIOR	0		.20
TOTAL	0		

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

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.67
2010	0		.33
PRIOR	0		.20
TOTAL	0		

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.75
2010	0		.50
2009	0		.25
PRIOR	0		.20
TOTAL	0		

GROUP 4-AIRCRAFT, TOWERS, AND BOATS

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.92
2010	0		.85
2009	0		.77
2008	0		.69
2007	0		.62
2006	0		.54
2005	0		.46
2004	0		.38
2003	0		.31
2002	0		.23
PRIOR	0		.20
TOTAL	0		

GROUP 5- MANUFACTURING MACHINERY

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.88
2010	0		.75
2009	0		.63
2008	0		.50
2007	0		.38
2006	0		.25
PRIOR	0		.20
TOTAL	0		

GROUP 6- BILLBOARDS, TANKS AND PIPELINES

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.94
2010	0		.88
2009	0		.81
2008	0		.75
2007	0		.69
2006	0		.63
2005	0		.56
2004	0		.50
2003	0		.44
2002	0		.38
2001	0		.31
2000	0		.25
PRIOR	0		.20
TOTAL	0		

GROUP 7- SCRAP PROPERTY

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.02

GROUP 8 - RAW MATERIALS AND SUPPLIES

ORIGINAL COST

GROUP 9 - VEHICLES

YEAR	COST ON FILE	REVISED COST	DEPR
2011	0		.80
2010	0		.60
2009	0		.40
PRIOR	0		.20
TOTAL	0		

GROUP 10 - CONSTRUCTON IN PROCESS

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.15

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

TIPTON CO ASSESSOR
P O BOX 342
COVINGTON, TN 38019

APPRAISAL LAST YEAR

ASSESSMENT LAST YEAR

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	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 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
IF ADDITIONAL SPACE IS NEED, ATTACH A SEPARATESHEET USING THE SAME FORMAT							

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.

PRINT NAME_____ PRINT TITLE_____

SIGNED_____ TITLE_____ DATE_____