Please Return by March 1,

SUMNER COUNTY

TAX SCHEDULE "B"

2021

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

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:

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 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 new for each group below by year the property was new (typically the year made) in the REVISED COST column. For property purchased as used, if the cost new or year the property was new is not known and cannot reasonably be determined, your may report the actual acquisition cost to you for the year you acquired the property. If COST ON FILE is printed on the schedule, you need only report new cost totals in the REVISED COST column resulting from acquisition or disposition of property.

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

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.88
2019			.75
2018			.63
2017			.50
2016			.38
2015			.25
PRIOR			.20
TOTAL			

GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.67
2019			.33
PRIOR			.20
TOTAL			

GROUP 3 - MOLDS, DIES AND JIGS

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.75
2019			.50
2018			.25
PRIOR			.20
TOTAL			

GROUP 4 - AIRCRAFT, BOATS, AND TOWERS

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.92
2019			.85
2018			.77
2017			.69
2016			.62
2015			.54
2014			.46
2013			.38
2012			.31
2011			.23
PRIOR			.20
TOTAL			

GROUP 5 - MANUFACTURING MACHINERY

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.88
2019			.75
2018			.63
2017			.50
2016			.38
2015			.25
PRIOR			.20
TOTAL			

GROUP 6 - BILLBOARDS, TANKS AND PIPELINES

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.94
2019			.88
2018			.81
2017			.75
2016			.69
2015			.63
2014			.56
2013			.50
2012			.44
2011			.38
2010			.31
2009			.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
ALL		

GROUP 9 - VEHICLES

YEAR	COST ON FILE	REVISED COST	DEPR
2020			.80
2019			.60
2018			.40
PRIOR			.20
TOTAL			

GROUP 10 - CONSTRUCTION IN PROCESS

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.15

Online PP Website

Username:
Password:

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

CT-0025-9557-
REV. AUGUST 2020

PART III. LEASED PERSONAL PROPERTY - Report all items leased or rented by you for the conduct of your business as of January 1. If additional space is needed, attach a separate sheet using the same format. 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, SERIAL NUMBER	ITEM COST	LEASE TERM YEAR LEASE BEGAN	MONTHLY RENT	LEASE TYPE	LESSOR'S LEASE NUMBER	LESSOR NAME & ADDRESS

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 reflects fair market value. Include evidence to support the request for a non-standard value, such as a recent appraisal or a value from an authoritative price or valuation guide. Such evidence will be considered in any determiniation of a non-standard value. If additional space is needed, attach a separate sheet using the same format.

GRP	ITEM DESCRIPTION	YEAR MADE	ACQUISITION 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 (enclose copy of certificate). Such equipment will be valued at one-half percent of cost.

ACQUISITION 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