Williamson County, Tennessee
Assessor of Property Brad Coleman
1320 W Main Street Suite 300 • Franklin, TN 37064–3736

TAX YEAR 2022

CTL MAP	GROUP	PARCEL NO	PAR ID	SPC INT	DST	MAP

ASSESSOR'S USE ONLY

SCHEDULE FURNISHED __/__/__
ASMT TYPE:
☐ Regular ☐ Adjusted ☐ Forced ☐ Board Forced
SCHEDULE RETURNED __/__/__
DATE AUDITED BY _____ DATE __/__/__
DESK AUDITED BY _____ DATE __/__/__
CITY _____
☐ SMALL ACCOUNT

SCHEDULE B (DUE MARCH 1)

FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

In accordance with T.C.A. 67–5-903, the 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 _____

BUSINESS PHONE ( ) _____

BUSINESS OWNER _____

BUSINESS LOCATED: Outside city limits ☐ Inside city limits ☐

(please check one) City: _____

CONTACT PERSON _____

E-MAIL ADDRESS _____

IF YOUR BUSINESS HAS CLOSED, SEE REVERSE SIDE

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 new for each group below by the 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, you 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 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

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.88
2020			.75
2019			.63
2018			.50
2017			.38
2016			.25
PRIOR			.20
TOTAL			

GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.67
2020			.33
PRIOR			.20
TOTAL			

GROUP 3 - MOLDS, DIES, AND JIGS

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.75
2020			.50
2019			.25
PRIOR			.20
TOTAL			

GROUP 4 - AIRCRAFT, BOATS, AND TOWERS

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.92
2020			.85
2019			.77
2018			.69
2017			.62
2016			.54
2015			.46
2014			.38
2013			.31
2012			.23
PRIOR			.20
TOTAL			

GROUP 5 - MANUFACTURING MACHINERY

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.88
2020			.75
2019			.63
2018			.50
2017			.38
2016			.25
PRIOR			.20
TOTAL			

GROUP 6 - BILLBOARDS, TANKS, AND PIPELINES

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.94
2020			.88
2019			.81
2018			.75
2017			.69
2016			.63
2015			.56
2014			.50
2013			.44
2012			.38
2011			.31
2010			.25
PRIOR			.20
TOTAL			

GROUP 7 - SCRAP PROPERTY

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.02

GROUP 8 - RAW MATERIAL AND SUPPLIES

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			1.00

GROUP 9 - VEHICLES

YEAR	COST ON FILE	REVISED COST	DEPR
2021			.80
2020			.60
2019			.40
PRIOR			.20
TOTAL			

GROUP 10 - CONSTRUCTION IN PROCESS

YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.15

PLEASE VERIFY THE LEASED EQUIPMENT ON THE BACK IN PART III

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

Williamson County, Tennessee
Assessor of Property Brad Coleman
1320 W Main St Suite 300
Franklin, TN 37064–3736

SIGN THIS SCHEDULE ON THE REVERSE SIDE

APPRAISAL LAST YR
ASSESSMENT LAST YR

SEE LISTED LEASES BELOW, PLEASE VERIFY THE LEASES, BY SIGNING THE SCHEDULE YOU VERIFY THE LEASES ARE ACCURATE

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
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		
					Operating Capital Other		

***Report advertised retail price if the item cost is unknown.**
If additional space is needed, attach a separate sheet using the same format.

PART IV. OWNED PERSONAL PROPERTY - 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 determination of a nonstandard value. If additional space is needed, attach a separate sheet using same format.

GRP	ITEM DESCRIPTION	YEAR MADE	ACQUISITION COST	DEPR FACTOR	VALUE AS OF JANUARY 1	ASSESSOR USE ONLY DEPR	VALUE

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

☐ **CHECK HERE IF BUSINESS HAS CLOSED**
DATE OF CLOSURE _____

☐ **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 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** _____

ENSURE THE BUSINESS OWNER & PHONE NUMBER ARE LISTED CORRECTLY ON FRONT OF SCHEDULE
PLEASE VERIFY THE LEASES LISTED ABOVE IN PART III