

TAX
YEAR
2026

AIN#:

CTL MAP	GROUP	PARCEL NO	PAR ID	SPC INT	DST	MAP
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ONLINE FILING IS AVAILABLE!

Visit www.williamsoncounty-tn.gov/66/Personal-Property and enter your Access Code # _____)

BUSINESS NAME(DBA):

ADDRESS:

CITY, ST, ZIP:

TANGIBLE PERSONAL PROPERTY 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 NECESSARY CHANGES. LEAVE NO BLANKS)

PROPERTY ADDRESS _____

BUSINESS OWNER _____

BUSINESS PHONE () _____

CONTACT PERSON _____

E-MAIL ADDRESS _____

ONLINE FILING NOW AVAILABLE - SEE ABOVE

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 (OPTIONAL) - If you believe the depreciated value of your assets is (1) \$2,000 or less or (2) \$10,000 or less but more than \$2,000 you may select the corresponding Small Accounts Certification (below) as AN ALTERNATIVE TO REPORTING DETAILED COSTS BELOW. Either certification is subject to audit.

I understand either certification below is subject to penalties for perjury, and I may be subject to statutory penalty and cost if this certification is proven false.

- ☐ \$2,000 – I certify that the total depreciated value of my property (all groups) is \$2,000 or less.
- ☐ \$10,000 – I certify that the total depreciated value of my property (all groups) is \$10,000 or less but more than \$2,000.

GROUP 1 - FURNITURE, FIXTURES, GENERAL EQUIPMENT, AND ALL OTHER PROPERTY NOT LISTED IN ANOTHER GROUP				GROUP 4 - AIRCRAFT, BOATS, AND TOWERS				GROUP 6 - BILLBOARDS, TANKS, AND PIPELINES							
YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR				
2025			.88	2025			.92	2025			.94				
2024			.75	2024			.85	2024			.88				
2023			.63	2023			.77	2023			.81				
2022			.50	2022			.69	2022			.75				
2021			.38	2021			.62	2021			.69				
2020			.25	2020			.54	2020			.63				
PRIOR			.20	2019			.46	2019			.56				
TOTAL				2018			.38	2018			.50				
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS				2017			.31	2017			.44				
				2016			.23	2016			.38				
				PRIOR			.20	2015			.31				
				TOTAL				2014			.25				
				GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20				
YEAR	COST ON FILE	REVISED COST	DEPR	YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL							
2025			.67	2025			.88	GROUP 7 - SCRAP PROPERTY							
2024			.33	2024			.75	YEAR	COST ON FILE	REVISED COST	DEPR				
PRIOR			.20	2023			.63	ALL			.02				
TOTAL				2022			.50	GROUP 8 - RAW MATERIAL AND SUPPLIES							
GROUP 3 - MOLDS, DIES, AND JIGS				2021			.38	YEAR	COST ON FILE	REVISED COST	DEPR				
YEAR	COST ON FILE	REVISED COST	DEPR	2020			.25	ALL			1.00				
2025			.75	PRIOR			.20	GROUP 9 - VEHICLES							
2024			.50	TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR				
2023			.25	ASSESSOR USE ONLY				2025			.80				
PRIOR			.20					2024			.60				
TOTAL								2023			.40				
PLEASE VERIFY THE LEASED EQUIPMENT ON THE BACK IN PART III								PRIOR			.20				
								RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO				TOTAL			
												GROUP 10 - CONSTRUCTION IN PROCESS			
								YEAR	COST ON FILE	REVISED COST	DEPR				
								ALL			.15				

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 MADE	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		
					Operating Capital Other		

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	YEAR MADE	CERTIFICATE YEAR

NOTES

☐ CHECK HERE IF BUSINESS HAS CLOSED

☐ CHECK HERE IF CHANGE IN OWNERSHIP

DATE OF CLOSURE _____

DATE SOLD _____

NEW OWNER _____

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 _____

BUSINESS ITEM LISTING

BUSINESS NAME: _____ **AIN #** _____
(DO NOT LEAVE BLANK)

1. **FILL OUT YOUR BUSINESS NAME & AIN # (LOCATED AT THE TOP OF THE SCHEDULE B).**
2. **LIST YOUR ASSETS (UNLESS OTHER DOCUMENTATION IS ATTACHED; FOR EXAMPLE (DEPRECIATION SCHEDULE, CURRENT FIXED ASSET LIST, ETC.)**
3. **SEND THIS ALONG WITH THE SCHEDULE B.**

If year acquired and exact cost is not known or equipment was a gift, you must estimate as closely as possible and indicate next to each item. If the assets were purchased prior to opening the business, please indicate next to each item also. If you need more space, please attach additional pages with the same concept.

ITEM TYPE AND DESCRIPTION	YEAR ACQUIRED	ACQUISITION COST
		\$
		\$
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		\$
SUPPLIES (month estimate): *Please report 1 month of supplies	*AS OF 01/01/26	\$
TOTAL COST		\$

NOTES

Signature _____ DATE _____
(PLEASE SIGN THIS FORM & BACK OF SCHEDULE AND RETURN BOTH TO OUR OFFICE)