

**TAX
YEAR
2025**

ASSESSOR'S USE ONLY

CTL MAP	GROUP	PARCEL NO	PAR ID	SPC INT	DST	MAP
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Visit www.williamsoncounty-tn.gov/66/Personal-Property and enter your Access Code # _____)

CITY, ST, ZIP:

TANGIBLE PERSONAL PROPERTY SCHEDULE B (DUE MARCH 1)
FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

PART I. GENERAL DATA (MAKE CHANGES AS NEEDED)
PLEASE MAKE NECESSARY CHANGES. **DO NOT LEAVE BLANKS**

PROPERTY ADDRESS _____
BUSINESS PHONE () _____

☐ CHECK HERE IF BUSINESS HAS CLOSED
DATE OF CLOSURE _____

BUSINESS OWNER _____
CONTACT PERSON _____
E-MAIL ADDRESS _____
CHANGE IN OWNERSHIP? yes or no If yes, Date Sold _____
New Owner _____

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 - If you believe the depreciated value of your property 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 (reverse side) as an alternative to reporting detailed costs below. Either certification is subject to audit.

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	
2024				.88	2024				.92	2024				.94	
2023				.75	2023				.85	2023				.88	
2022				.63	2022				.77	2022				.81	
2021				.50	2021				.69	2021				.75	
2020				.38	2020				.62	2020				.69	
2019				.25	2019				.54	2019				.63	
PRIOR				.20	2018				.46	2018				.56	
TOTAL					2017				.38	2017				.50	
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS				2016				.31	2016				.44		
				2015				.23	2015				.38		
				PRIOR				.20	2014				.31		
				TOTAL					2013				.25		
				GROUP 5 - MANUFACTURING MACHINERY				GROUP 7 - SCRAP PROPERTY							
YEAR	COST ON FILE		REVISED COST	DEPR	YEAR	COST ON FILE		REVISED COST	DEPR	YEAR	COST ON FILE		REVISED COST	DEPR	
2024				.67	2024				.88	ALL				.02	
2023				.33	2023				.75	GROUP 8 - RAW MATERIAL AND SUPPLIES					
PRIOR				.20	2022				.63	YEAR	COST ON FILE		REVISED COST	DEPR	
TOTAL					2021				.50	ALL				1.00	
GROUP 3 - MOLDS, DIES, AND JIGS				2020				.38	GROUP 9 - VEHICLES						
YEAR	COST ON FILE		REVISED COST	DEPR	2019				.25	YEAR	COST ON FILE		REVISED COST	DEPR	
2024				.75	PRIOR				.20	2024				.80	
2023				.50	TOTAL					2023				.60	
2022				.25	ASSESSOR USE ONLY				2022				.40		
PRIOR				.20					PRIOR				.20		
TOTAL									TOTAL						
PLEASE VERIFY THE LEASED EQUIPMENT ON THE BACK IN PART III				GROUP 10 - CONSTRUCTION IN PROCESS											
				YEAR					COST ON FILE		REVISED COST	DEPR			
				ALL								.15			
RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:															
				Williamson County, Tennessee											
				Assessor of Property Brad Coleman											
				1320 W Main St Suite 300											

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 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		

*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	YEAR MADE	CERTIFICATE YEAR

NOTES

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 01/01/25	\$
TOTAL COST		\$

NOTES

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