



TAX SCHEDULE "B"

2017

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 1ST. FAILURE TO DO SO WILL RESULT IN A FORCED ASSESSMENT, FROM WHICH THERE IS NO APPEAL EXCEPT TO THE COUNTY BOARD OF EQUALIZATION.

PART 1: GENERAL DATA

DBA:

MAKE CHANGES AS NEEDED:

- PROPERTY ADDR: _____
- TYPE OF BUSINESS: _____
- BUSINESS PHONE: _____
- BUSINESS OWNER: _____
- CONTACT PERSON: _____

Approximate square footage of building area used in your business? _____

How long has this business been in operation? _____

EMAIL ADDRESS: _____

Assessor's Use Only	
TOTAL THIS SIDE	_____
TOTAL REVERSE SIDE	_____
TOTAL ATTACHMENTS	_____
TOTAL APPRAISED VALUE	_____
ASSESSMENT RATIO	X .30
ASSESSMENT	_____
TYPE ASSESSMENT []	_____
PARCEL STATUS []	_____
SCHEDULE FURNISHED:	___/___/___
DESK AUDITED BY:	____ DATE: ___/___/___
FIELD AUDITED BY:	____ DATE: ___/___/___
CODE:	_____

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 2. OWNED PERSONAL PROPERTY

Report all personal property owned by you or held for use in your business/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 3 of this schedule. Property on which you need to report a NONSTANDARD value must be reported in PART 4 of this schedule and not in this section. A SEPARATE SCHEDULE MUST 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 from acquisition or disposition of property in the REVISED COST column.

An ASSET LISTING should accompany this schedule.

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			GROUP 4 - AIRCRAFT, TOWERS, AND BOATS			GROUP 6 - BILLBOARDS, TANKS, AND PIPELINES		
YEAR	COST ON FILE	REVISED COST	YEAR	COST ON FILE	REVISED COST	YEAR	COST ON FILE	REVISED COST
2016		.88	2016		.92	2016		.94
2015		.75	2015		.85	2015		.88
2014		.63	2014		.77	2014		.81
2013		.50	2013		.69	2013		.75
2012		.38	2012		.62	2012		.69
2011		.25	2011		.54	2011		.63
prior		.20	2010		.46	2010		.56
total			2009		.38	2009		.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, FAX MACHINES, AND TOOLS			2008		.31	2008		.44
YEAR	COST ON FILE	REVISED COST	2007		.23	2007		.38
2016		.67	prior		.20	2006		.31
2015		.33	total			2005		.25
prior		.20	GROUP 5 - MANUFACTURING MACHINERY			prior		.20
total			YEAR	COST ON FILE	REVISED COST	total		
GROUP 3 - MOLDS, DIES, AND JIGS			2016		.88	GROUP 7 - SCRAP PROPERTY		
YEAR	COST ON FILE	REVISED COST	2015		.75	YEAR	COST ON FILE	REVISED COST
2016		.75	2014		.63	ALL		.02
2015		.50	2013		.50	GROUP 8 - RAW MATERIALS / SUPPLIES		
2014		.25	2012		.38	YEAR	COST ON FILE	REVISED COST
prior		.20	2011		.25	Original Cost		
total			prior		.20	GROUP 9 - VEHICLES		
GROUP 10 - CONSTRUCTION IN PROGRESS			total			COST ON FILE	REVISED COST	
YEAR	COST ON FILE	REVISED COST				2016		.80
ALL		.15				2015		.60
						2014		.40
						prior		.20
						total		

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

