

# RUTHERFORD COUNTY, TENNESSEE

## TANGIBLE PERSONAL PROPERTY SCHEDULE (DUE MARCH 1)

FOR REPORTING  
COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY

Account # \_\_\_\_\_  
**TAX YEAR 2021**

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.

PROP TYPE    DIST    MAP NO.    GRP    CTL MAP    PARCEL    P/I    S/I    CITY    WARD

BUS NAME

ADDRESS  
CITY, ST, ZIP

ASSESSOR'S USE ONLY	
TOTAL APPRAISED VALUE	_____
ASSESSMENT RATIO	X.30
ASSESSMENT	_____
ASMNT TYPE	[ ] PARCEL STATUS [ ]
SCHEDULE FURNISHED	___/___/___
SCHEDULE RETURNED	___/___/___
DESK AUDITED BY	[ ] DATE ___/___/___
FIELD AUDITED BY	[ ] DATE ___/___/___
BUSINESS CODE	[ ]
UNITS TYPE	_____

### PART 1: GENERAL DATA (MAKE CHANGES AS NEEDED)

PROPERTY ADDRESS \_\_\_\_\_  
TYPE OF BUSINESS \_\_\_\_\_  
BUSINESS PHONE: \_\_\_\_\_

BUSINESS OWNER(S) \_\_\_\_\_

CONTACT PERSON \_\_\_\_\_

BUSINESS LOCATED:    OUTSIDE CITY LIMITS      
(please check one)    INSIDE CITY LIMITS     (indicate city below)

BUSINESS LICENSE NO. \_\_\_\_\_

Email Address \_\_\_\_\_

CITY \_\_\_\_\_

**IF YOU WERE OUT OF BUSINESS IN THIS COUNTY ON JANUARY 1, PLEASE MAKE A NOTE ON THE REVERSE SIDE OF THIS FORM IN THE NOTES SECTION. GIVE US THE DATE OF CLOSURE, SIGN AND DATE AND RETURN THE FORM TO OUR OFFICE, IN ORDER TO AVOID A FORCED ASSESSMENT.**

### PART II. OWNED PERSONAL PROPERTY

Report all personal property owned by you 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 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.

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
2020			.88	2020			.92	2020			.94
2019			.75	2019			.85	2019			.88
2018			.63	2018			.77	2018			.81
2017			.50	2017			.69	2017			.75
2016			.38	2016			.62	2016			.69
2015			.25	2015			.54	2015			.63
PRIOR			.20	2014			.46	2014			.56
TOTAL				2013			.38	2013			.50
GROUP 2 - COMPUTERS, COPIERS, PERIPHERALS, AND TOOLS				2012			.31	2012			.44
YEAR	COST ON FILE	REVISED COST	DEPR	2011			.23	2011			.38
2020			.67	PRIOR			.20	2010			.31
2019			.33	TOTAL				2009			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES AND JIGS				2020			.88	GROUP 7 - SCRAP PROPERTY			
YEAR	COST ON FILE	REVISED COST	DEPR	2019			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2020			.75	2018			.63	ALL			.02
2019			.50	2017			.50	GROUP 8 - RAW MATERIALS AND SUPPLIES			
2018			.25	2016			.38	YEAR	COST ON FILE	REVISED COST	
PRIOR			.20	2015			.25	ALL			
TOTAL				PRIOR			.20	GROUP 9 - VEHICLES			
GROUP 10 CONSTRUCTION IN PROCESS				TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR
GROUP 10 CONSTRUCTION IN PROCESS				Login for Online Filing				2020			.80
YEAR	COST ON FILE	REVISED COST	DEPR	Account Number:  Pin:				2019			.60
ALL			.15					2018			.40
GROUP 9 - VEHICLES								PRIOR			.20
YEAR	COST ON FILE	REVISED COST	DEPR					TOTAL			
ALL			.15					GROUP 10 CONSTRUCTION IN PROCESS			

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

**ASSESSOR OF PROPERTY**  
RUTHERFORD COUNTY  
319 N MAPLE 2ND FL  
MURFREESBORO, TN 37130

APPRAISAL LAST YEAR  
ASSESSMENT LAST YEAR

**SIGN THIS SCHEDULE ON THE REVERSE SIDE**

**PART III. LEASED PERSONAL PROPERTY-** Report all items leased or rented by you for the conduct of your business as of January 1 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		
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					Operating Capital Other		
					Operating Capital Other		
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					Operating Capital Other		

**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 determination of a nonstandard 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	DEPR	ASSESSOR'S USE ONLY 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 ON OR BEFORE MARCH 1**