

MONTGOMERY COUNTY, TENNESSEE
TANGIBLE PERSONAL PROPERTY SCHEDULE
FOR REPORTING COMMERCIAL AND INDUSTRIAL PERSONAL PROPERTY
(COMPLETED FORM IS DUE MARCH 1st)

TAX YEAR
2026

CTL MAP	GROUP	PARCEL NO	PROP ID	SPC INT	DST	MAP
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BUSINESS NAME

MAILING ADDRESS

CITY, STATE, ZIP

In accordance with T.C.A. 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. A separate schedule should be filed for each location.

PART I. GENERAL DATA (MAKE CHANGES AS NEEDED) DBA _____

PROPERTY ADDRESS _____
BUSINESS LICENSE # _____
BUSINESS LOCATED Outside City Limits ☐ Inside City Limits ☐
City: _____
BUSINESS TYPE _____

BUSINESS OWNER _____
CONTACT PERSON _____
CONTACT PHONE _____
EMAIL ADDRESS _____

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 II. OWNED PERSONAL PROPERTY - STANDARD VALUE

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 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 Account Certification (reverse side) as an alternative to reporting detailed costs below. Either certification is subject to audit.

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, 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
YEAR	COST ON FILE	REVISED COST	DEPR	2016			.23	2016			.38
2025			.67	PRIOR			.20	2015			.31
2024			.33	TOTAL				2014			.25
PRIOR			.20	GROUP 5 - MANUFACTURING MACHINERY				PRIOR			.20
TOTAL				YEAR	COST ON FILE	REVISED COST	DEPR	TOTAL			
GROUP 3 - MOLDS, DIES, AND JIGS				2025			.88	GROUP 9 - VEHICLES			
YEAR	COST ON FILE	REVISED COST	DEPR	2024			.75	YEAR	COST ON FILE	REVISED COST	DEPR
2025			.75	2023			.63	2025			.80
2024			.50	2022			.50	2024			.60
2023			.25	2021			.38	2023			.40
PRIOR			.20	2020			.25	PRIOR			.20
TOTAL				PRIOR			.20	TOTAL			
GROUP 7 - SCRAP PROPERTY				TOTAL				GROUP 10 - CONSTRUCTION IN PROCESS			
YEAR	COST ON FILE	REVISED COST	DEPR	GROUP 8 - RAW MATERIALS AND SUPPLIES				YEAR	COST ON FILE	REVISED COST	DEPR
ALL			.02	YEAR	COST ON FILE	REVISED COST	DEPR	ALL			.15
				ALL			1.00				

RETURN THIS SCHEDULE AND ANY ACCOMPANYING DATA TO:

Montgomery County, Tennessee
Assessor of Property Erinne Hester
350 Pageant Lane Suite 101-C
Clarksville, TN 37040

LAST APPRAISAL
LAST ASSESSMENT

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. 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		

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 the 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).

ACQUISITION COST	YEAR MADE	CERTIFICATE YEAR

NOTES

SMALL ACCOUNTS CERTIFICATION (OPTIONAL) 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.

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 _____ EMAIL ADDRESS _____

SIGNED _____ TITLE _____ DATE _____