

Return Before:
Parcel ID Number:

MELVIN BURGESS
ASSESSOR OF PROPERTY
SHELBY COUNTY
TANGIBLE PERSONAL PROPERTY SCHEDULE
1075 MULLINS STATION ROAD, MEMPHIS, TN 38134-7725 TELEPHONE (901) 222-7002

Mailed:
For Tax Year: 2025

1. Date operation ceased: _____
2. Date Business License Finalized, if applicable: _____
3. What was the disposition of the equipment which had been used. (If sold, the name and mailing address of buyer must be provided.): _____

BUSINESS NAME / MAILING ADDRESS	<div>FILE YOUR 2025 SCHEDULE ONLINE www.assessor.shelby.tn.us</div> <div>For security purposes you must use this assigned PIN number to file online Online Filing PIN:</div> <div>In Accordance with Tennessee Code Annotated 67-5-903, this schedule must be completed, signed and received by the Assessor on or before MARCH 3, 2025 Failure to do so will result in a forced assessment, and you will be subject to a penalty as provided by law.</div>
	REMARKS / EXPLANATION

PART I - GENERAL DATA

A. Our records indicate your business is located at:
(Location as of January 1st)
If this is in error, provide correct location. _____

JURISDICTION: _____
Should Mailing Address Be Changed? _____

B. What is the type of business activity at this location? _____ SIC / NAICS: _____

C. Business Owner(s) or Stockholders: _____

D. Business Telephone: _____ Contact Person: _____ Telephone #: _____

E. E-mail Address: _____ New E-mail Address: _____

F. Shelby County Business License ACCOUNT NO: _____ Fax #: _____

G. Date Business Began: _____ Formerly Operated As: _____

IF YOU WERE OUT OF BUSINESS IN THIS COUNTY ON JANUARY 1, PLEASE NOTIFY THE ASSESSOR OF PROPERTY OF THE DATE YOU WENT OUT OF BUSINESS IN ORDER TO AVOID A FORCED ASSESSMENT.

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, 2025** including items fully depreciated or expensed in 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 and qualified pollution control equipment must be reported in PART IV and Part V of this schedule, not this section.
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. (Revised cost = Cost on file + acquisitions - dispositions) Please report cost in whole dollars. FOR SCHEDULE INSTRUCTIONS AND ADDITIONAL FILING INFORMATION, PLEASE VISIT OUR WEBSITE.

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.

ANY REDUCTIONS IN COST FROM PREVIOUS FILINGS MUST BE EXPLAINED IN WRITING.

Group 1 - Furniture, Fixtures, General Equipment, & All Other Property Not Listed In Another Group				Group 4 - Aircraft, Boats, and Towers				Group 6 - Billboards, Tanks & 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 3 - Molds, Dies and Jigs				Group 5 - Manufacturing Machinery				Prior			.20				
								Total							
								Group 7 - Scrap Property							
								Group 8 - Raw Materials and Supplies							
Year	Cost on File	Revised Cost	Depr.	Year	Cost on File	Revised Cost	Depr.	Group 9 - Vehicles							
2024			.67	2024			.88	All			.02				
2023			.33	2023			.75	FIFO							
Prior			.20	2022			.63	Cost on File							
Total				2021			.50	Revised Cost							
Group 10 - Construction-In-Process (CIP)				2020			.38	Year							
				2019			.25	Cost on File							
				Prior			.20	Revised Cost							
				Total				Depr.							
Part II Appraisal Last Year:				All				2024							
Part III Appraisal Last Year:								2023							
Part IV Appraisal Last Year:								2022							
Total Appraisal Last Year:								Prior							
Total Assessment Last Year:								2020							
								Total							

THE REVERSE SIDE OF THIS FORM
MUST BE COMPLETED AND SIGNED

PART III - LEASED PERSONAL PROPERTY, LESSEE SECTION
Report all items leased or rented by you for the conduct of your business as of January 1, 2025. 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 REPORTED BY AND ASSESSED TO THE LESSEE**
*--Report the year of acquisition by the lessor if the lessor purchased the property being used.
*--Report lessor's acquisition cost. Report the advertised retail price if lessor's acquisition cost is unknown.

Is any personal property leased or rented for use in your business/profession or for an employee to use on behalf of your business/profession? Yes _____ No _____
IF YES, THIS SECTION MUST BE COMPLETED.

Is any personal property leased or rented for use in your business/profession or for an employee to use on behalf of your business/profession? Yes _____ No _____
IF YES, THIS SECTION MUST BE COMPLETED.

[illegible]

If additional space is needed, attach a separate sheet using the same format.

PART IV - OWNED ITEMS WITH NONSTANDARD VALUES 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 and a value from an authoritative price or valuation guide. Such evidence will be considered in any determination of a nonstandard value.							ASSESSOR'S NOTES--NONSTANDARD VALUE
Group	Item Description	Year Made	Acquisition Cost	Depr. Factor	Value as of January 1, 2025	Assessor's Use Only	
If additional space is needed, attach a separate sheet using the same format.				Total			

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 and a value from an authoritative price or valuation guide. Such evidence will be considered in any determination of a nonstandard value.

Group	Item Description	Year Made	Acquisition Cost	Depr. Factor	Value as of January 1, 2025	Assessor's Use Only	
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. 67-5-804 (enclose copy of certificate) in this section. A copy of the pollution control certificate is required.							ASSESSOR'S NOTES--POLLUTION CONTROL
Group	Item Description	Year Made	Acquisition Cost	Depr. Factor	Value as of January 1, 2025	Assessor's Use Only	
If additional space is needed, attach a separate sheet using the same format.				Total			

Report **Pollution Control Equipment** qualified under T.C.A. 87-5-804 (enclose copy of certificate) in this section. A copy of the pollution control certificate is required.

Group	Item Description	Year Made	Acquisition Cost	Depr. Factor	Value as of January 1, 2025	Assessor's Use Only	
If additional space is needed, attach a separate sheet using the same format.				Total			

PART VI - ALTERNATIVE REPORTING FOR SMALL ACCOUNTS () **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.

PART VII - SIGNATURE
Under the penalties prescribed by law, I hereby certify that the information contained herein, including any accompanying documents, is true, correct, and complete, to the best of my knowledge and belief.

Under the penalties prescribed by law, I hereby certify that the information contained herein, including any accompanying documents, is true, correct, and complete, to the best of my knowledge and belief.

Print Name _____ EMAIL ADDRESS _____

Signed _____ TITLE _____ Date _____

IF YOU NEED ANY ASSISTANCE IN COMPLETING THIS SCHEDULE, PLEASE GIVE MY STAFF A CALL AT (901) 222-7002. MELVIN BURGESS, ASSESSOR

[illegible]

Jurisdictional Change: _____

New Town Code: _____

Assmt.
Type

Schedule Filed? (Y/N)

Date: _____
More Info. Requested? (Y/N) _____

Date: _____
Desk Audit By: _____

Date: _____
Field Audit By: _____

Date: _____
Book Audit By: _____

Date: _____

Business Code-SIC

Review Code:

Abstract Notes:

Other Notes:

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