

2012

Business Personal Property Assessment

2012



Cathy Rinehart, Clay County Assessor

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FORM A

Property location:

Deputy Type

SCHOOL CITY FIRE ROAD HOSPITAL WATER AMBULANCE MISC

SECTION 1—Account Status

Place a check in this box if **NO ADDITIONS OR DELETIONS IN 2011**

[Please accurately update and complete the following]

Date opened if opened after 1/1/12?		NAME/MAILING ADDRESS CORRECTIONS BELOW
Date closed if closed during previous year?		
Buyer's name and address if sold?		
Current owner/contact name, phone number?		Phone #
Business activity?		Fax #
Sales tax remitted to state?		Email
Physical location of personal property?		MO Tax ID #
Other DBA name?		NAICS #
Other Clay County locations?		FEIN/FID #

STATE OF MO, CLAY COUNTY

I, the undersigned, do hereby certify that the foregoing list contains a true and correct statement of all the tangible personal property made taxable by the laws of the state of Missouri which I owned or which I had under my charge or management on the first day of January, 2012. I further certify that I have not sent or taken or caused to be sent or taken any property out of this state to avoid taxation.

SIGNATURE

DATE

SECTION 2 – EQUIPMENT The recovery period is the number of years over which the original cost depreciates. This applies to all business personal property such as office/data processing/high-tech equipment and tools not specifically assessed under RSMO 137.080. Complete class life tables are available in IRS Publication 946, Table B-1.

Property Class Life					
YEAR	3-YEAR	5-YEAR	7-YEAR	10-YEAR	15-YEAR
2011	75.00%	85.00%	89.29%	92.50%	95.00%
2010	37.50%	59.50%	70.16%	78.62%	85.50%
2009	12.50%	41.65%	55.13%	66.83%	76.95%
2008	5.00%	24.99%	42.88%	56.81%	69.25%
2007	5.00%	10.00%	30.63%	48.07%	62.32%
2006	5.00%	10.00%	18.38%	39.33%	56.09%
2005	5.00%	10.00%	10.00%	30.59%	50.19%
2004	5.00%	10.00%	10.00%	21.85%	44.29%
2003	5.00%	10.00%	10.00%	15.00%	38.38%
2002	5.00%	10.00%	10.00%	15.00%	32.48%
2001	5.00%	10.00%	10.00%	15.00%	26.57%
2000	5.00%	10.00%	10.00%	15.00%	20.67%
1999	5.00%	10.00%	10.00%	15.00%	15.00%

CLASS LIFE	CLASS LIFE EXAMPLES
3-Year	Business personal computers, special tools designed for production and processing of particular parts.
5-Year	Computer peripherals such as mass storage units, tape or disc drives, disc packs, calculators, copiers, computer-based construction equipment.
7-Year	Office furniture, fixtures, files, communication equipment, printing or publishing equipment, any property not designated by law as being any other class life.
10-Year	Assets used to manufacture or rebuild finished machinery and equipment and replacement parts; manufacturing equipment used in the production of grain, feeds, flours, cereals...
15-Year	Manufacturing equipment used in the production of cement, earthen ware, brick, tile, retail motor fuels outlet and restaurant property as defined.

Enter the total amount for property owned January 1, 2012, at its original cost without freight, installation, sales or use tax. Prior year totals are preprinted on your assessment form. Please write any adjustments (more or less) in the adjustment column for prior years.

CHANGES MADE AFTER 2011 BUSINESS PERSONAL PROPERTY TAXES BILLED DO NOT APPEAR ON THIS FORM

	3 - Year Life		5 - Year Life		7 - Year Life		10 - Year Life		15 - Year Life	
	Acquired Cost	Adjusted +/-	Acquired Cost	Adjusted +/-	Acquired Cost	Adjusted +/-	Acquired Cost	Adjusted +/-	Acquired Cost	Adjusted +/-
2011										
2010										
2009										
2008 & PRIOR										
2007 & PRIOR	▶▶▶▶▶	▶▶▶▶▶								
2006	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶						
2005 & PRIOR	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶				
2004	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶			
2003 & PRIOR	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶		
2002	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	
2001	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	
2000	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	
1999	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	▶▶▶▶▶	

Business Aircraft

Aircraft is being assessed by State Tax Commission

Year	Make	Model	Serial No. Series
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Hours flown last year? _____
 Used only for noncommercial purposes? _____
 Maximum Certified Gross Takeoff Weight? _____

Recreational Vehicles

Year	Manufacturer	Model	Series
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Purchase Amount Purchase Date

<input type="checkbox"/> Motor Home	<input type="checkbox"/> Travel Trailer (Fold outs extended)	\$	Length	M	M	D	D	Y	Y
<input type="checkbox"/> Fold out	<input type="checkbox"/> Truck Slide-in								

Motorcycles/ATVs

Year	Make	<input type="checkbox"/> Motorcycle <input type="checkbox"/> ATV	Vehicle Identification Number	Purchase Date
				M M D D Y Y

Boats/Watercraft

Year	Manufacturer	Model	Series	M	M	D	D	Y	Y	Length _____	Purchase \$ _____	<input type="checkbox"/> John	<input type="checkbox"/> Jet ski
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Motors

Year	Make	H/P	<input type="checkbox"/> Outboard	<input type="checkbox"/> Trolling	<input type="checkbox"/> I/O
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Buses (other than motor homes)

Vehicle Identification Number

Purchase Date

Year	Make											# of passengers	M	M	D	D	Y	Y
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Mobile/Manufactured Homes

Purchase Date

Year	Make	Length	Width	M	M	D	D	Y	Y
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Location (Mobile Home Park Name)

Automobile/Aircraft Kit

Year	Make	Model	Series/Number	Cost of Kit? _____	Parts Cost? _____
				Labor Hours? _____	

Farm Equipment

Purchase Date

Year	Make	Model	S/N	M	M	D	D	Y	Y
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<input type="checkbox"/> LP	Purchase Price
<input type="checkbox"/> Gas/Diesel	
\$	

Grain/non-mfg'd. Agricultural Crops: # of Bushels _____ Total Value _____

Livestock: Colts # _____ Horses # _____ Mules # _____ Goats # _____ Emu Adults # _____ Feeder Lambs # _____ Llamas # _____

Calves # _____ Yearlings # _____ Cows/Bulls # _____ Elk # _____ Sows/Boars # _____ Barrows/Gilts # _____ Pigs # _____

Replacement Ewes # _____ Feeder Lambs # _____ Ostrich Yearlings # _____ Ostrich Adults # _____ Poultry # _____