

2016

TO AVOID LATE LIST PENALTY,
COMPLETE AND RETURN BY
JANUARY 31, 2016

CHATHAM COUNTY
BUSINESS PERSONAL PROPERTY FARM LISTING

RETURN TO: CHATHAM COUNTY TAX DEPARTMENT • P.O. BOX 908 • PITTSBORO, NC 27312 • (919) 545-8475

6887PBFL 10/27/15 PMS 286 K

FOR DEPARTMENT USE ONLY-->	OWNER ID	DISTRICT	LISTING NO	PENALTY	VALUE
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PHYSICAL ADDRESS _____ REAL ESTATE OWNED BY _____ FED. ID# _____ PRINCIPAL BUSINESS IN THIS COUNTY _____ STANDARD INDUSTRIAL CLASSIFICATION CODE (SIC #) _____ NAME IN WHICH BUSINESS WAS LISTED LAST YEAR: _____	LOCATION OF ACCOUNTING RECORDS _____ DATE BUSINESS BEGAN IN THIS COUNTY ____/____/____ DATE BUSINESS (FISCAL) YEAR ENDS ____/____/____ CHECK ONE> CORPORATION ___ SOLE PROPRIETORSHIP ___ PARTNERSHIP ___ UNINCORPORATED ASSOCIATION ___ OTHER (SPECIFY) _____ CHECK FARMING ACTIVITY(S)> POULTRY ___ DAIRY ___ BEEF ___ CATTLE ___ TOBACCO ___ CROPS ___ OTHER (SPECIFY) _____ OTHER N.C. COUNTIES WHERE PERSONAL PROPERTY IS LOCATED: _____ CONTACT PERSON FOR AUDIT: _____ ADDRESS & PHONE _____
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ADDRESS CHANGE BLOCK

SCHEDULE A - PERSONAL PROPERTY (SEE INSTRUCTIONS)

GROUP (1) MACHINERY & EQUIPMENT					GROUP (2) OFFICE FURNITURE & FIXTURES										
YEAR ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST	YEAR ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST						
2015					2015										
2014					2014										
2013					2013										
2012					2012										
2011					2011										
2010					2010										
2009					2009										
2008					PRIOR										
2007					TOTAL										
2006					GROUP (3) COMPUTER EQUIPMENT										
					YEAR ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST						
2005					2015										
2004					2014										
2003					2013										
2002					2012										
2001					PRIOR										
2000					TOTAL										
PRIOR					GROUP (5) EXPENSED ITEMS										
					YEAR ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST						
TOTAL					2015										
YEAR ACQUIRED	GROUP (4) LEASEHOLD IMPROVEMENTS														
PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST												
2015															
2014															
2013															
2012															
2011															
2010															
2009															
2008															
2007															
2006															
2005															
2004															
2003															
2002															
PRIOR															
TOTAL															
GROUP (7) CONSTRUCTION IN PROGRESS					GROUP (6) FARM IMPLEMENTS & EQUIPMENT										
LIST IN DETAIL ALL EXPENDITURES IN CIP ACCOUNT ON JANUARY 1, BUT NOT INCLUDED ABOVE - SEE INSTRUCTIONS					YEAR ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST						
					2015										
					2014										
					2013										
					2012										
2011															
2010															
2009															
2008															
2007															
2006															
2005															
2004															
2003															
2002															
PRIOR															
TOTAL															
					GROUP (8) SUPPLIES - SEE INSTRUCTIONS										
					TYPE		COST		TYPE		COST				
					(1) SUP				(5)						
					(2) FUELS				(6)						
					(3)				(7)						
					(4)				TOTAL						
TOTAL CIP: \$															

If you need additional space to list property under Schedules B,C, and D, please attach a separate report in the same format as below. Write "see attached" on the schedules if this is necessary.

SCHEDULE B - VEHICULAR EQUIPMENT (SEE INSTRUCTIONS)

GROUP (1) UNREGISTERED MOTOR VEHICLES, MULTIYEAR REGISTERED TRAILERS

YEAR	MAKE	MODEL	BODY / SIZE	TITLE #	VEHICLE ID NUMBER (VIN)	SPEC. BODY COST	FOR OFFICE USE

GROUP (2) BOATS & BOAT MOTORS

TYPE	YEAR / MAKE / MODEL	LENGTH / SIZE	REGIS. #	LOCATION	ENGINE TYPE	ORIGINAL COST	FOR OFFICE USE
BOAT							
MOTOR			HP				
BOAT							
MOTOR			HP				
BOAT							
MOTOR			HP				

GROUP (3) AIRCRAFT

YEAR	MAKE	MODEL	SERIAL #	LOCATION	FAA #	ORIGINAL COST	FOR OFFICE USE

GROUP (4) MOBILE HOMES & OFFICES

YEAR	MAKE	WIDTH/LENGTH	TITLE#	VEHICLE ID NUMBER (VIN)	ORIGINAL COST	FOR OFFICE USE
		X				
		X				
		X				
		X				
		X				
		X				
		X				

**SCHEDULE C - PROPERTY IN YOUR POSSESSION ON JANUARY 1, BUT OWNED BY OTHERS
THIS SECTION DUE JANUARY 15, SEE INSTRUCTIONS**

NAME AND ADDRESS OF OWNER	DESCRIPTION OF PROPERTY	LEASE # OR ACCOUNT #	MONTHLY PAYMENT	COST NEW (QUOTED)	START & END LEASE DATES

ALL SECTIONS OF THIS RETURN MUST BE COMPLETED PER INSTRUCTIONS OR IT WILL BE REJECTED. IF A SECTION DOES NOT APPLY, SO INDICATE. TO ENSURE A CORRECT LISTING, A COPY OF YOUR LATEST BALANCE SHEET AND DEPRECIATION SCHEDULE OR FIXED ASSETS LEDGER SHOULD ACCOMPANY THIS RETURN. ALL SUCH INFORMATION WILL BE KEPT CONFIDENTIAL.

AFFIRMATION - LISTING FORM MUST BE SIGNED BY A LEGALLY AUTHORIZED PERSON. LISTINGS WILL NOT BE ACCEPTED MARKED "SAME AS LAST YEAR"

Under penalties by law, I hereby affirm that to the best of my knowledge and belief this listing, including any accompanying statements, inventories, schedules, and other information, is true and complete. (If this affirmation is signed by an individual other than taxpayer, he affirms that he is familiar with the extent and true value of all the taxpayer's property subject to taxation in this county and that his affirmation is based on all the information of which he has any knowledge.)

List MUST be signed by a principal officer of the taxpayer or a FULL-TIME employee of the taxpayer who has been officially empowered by the principal officer to list the property.

SIGNATURE _____ DATE _____ PREPARER OTHER THAN TAXPAYER _____ DATE _____

TITLE _____ TELEPHONE NUMBER _____ ADDRESS _____

Any individual who willfully makes and subscribes an abstract listing required by this Subchapter (of the Revenue Laws) which he does not believe to be true and correct as to every material shall be guilty of a Class 2 misdemeanor. (Punishable by imprisonment up to 6 months)

IF OUT OF BUSINESS COMPLETE THIS PART--> DATE CEASED ____/____/____
CHECK ONE: SOLD ___ CLOSED ___ BANKRUPT ___ OTHER ___
SOLD EQUIPMENT / FIXTURES / SUPPLIES TO: _____
BUYER'S ADDRESS & PHONE: _____

LISTING NUMBER

CHATHAM COUNTY
BUSINESS PERSONAL PROPERTY FARM LISTING 2016
(Additional Schedule A)

SCHEDULE A					SCHEDULE A				
YEAR	GROUP (1) MACHINERY & EQUIPMENT				YEAR	GROUP (1) MACHINERY & EQUIPMENT			
ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST	ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST
2015					2015				
2014					2014				
2013					2013				
2012					2012				
2011					2011				
2010					2010				
2009					2009				
2008					2008				
2007					2007				
2006					2006				
2005					2005				
2004					2004				
2003					2003				
2002					2002				
2001					2001				
2000					2000				
PRIOR					PRIOR				
TOTAL					TOTAL				
SCHEDULE A					SCHEDULE A				
YEAR	GROUP (1) MACHINERY & EQUIPMENT				YEAR	GROUP (1) MACHINERY & EQUIPMENT			
ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST	ACQUIRED	PRIOR YR. COST	ADDITIONS	DELETIONS	CURR. YR. COST
2015					2015				
2014					2014				
2013					2013				
2012					2012				
2011					2011				
2010					2010				
2009					2009				
2008					2008				
2007					2007				
2006					2006				
2005					2005				
2004					2004				
2003					2003				
2002					2002				
2001					2001				
2000					2000				
PRIOR					PRIOR				
TOTAL					TOTAL				

FARM BUSINESS PERSONAL PROPERTY LISTING INSTRUCTIONS

Return to: Chatham County Tax Department P.O. Box 908, Pittsboro, NC 27312

6887P-BF1 10/27/15 K

FOR DEPARTMENT USE ONLY ==>	OWNER ID	DISTRICT	LISTING NO	PENALTY	VALUE		
PHYSICAL ADDRESS: REAL ESTATE OWNED BY: SSN OR FED ID: PRINCIPAL BUSINESS IN THIS COUNTY: STANDARD INDUSTRIAL CLASSIFICATION CODE (SIC): NAME BUSINESS LISTED AS LAST YEAR:			FOR ASSISTANCE COMPLETING THE BUSINESS FARM LISTING FORM, CALL 919-545-8475 Please fill out all information at the top of the listing form. If something does not apply simply enter "N/A".				
Who Files a Listing? Any individual or business owning or possessing personal property used with a business or other income producing purpose.							
** Business personal property is defined as all property used in connection with the production of income that has not been classified as real property.			IF OUT OF BUSINESS LIST DATE CEASED: CIRCLE ONE: SOLD<>CLOSED<>BANKRUPT<>OTHER CORRECT NAME ON LISTING TO REFLECT BUYERS NAME/ADDRESS				
SCHEDULE U12		SECTION 1					
TRACTORS & OTHER LARGE EQUIPMENT							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS	CURR YR COST			
2015				** This category includes tractors, combines, cotton harvesters, and other large farm equipment. ** Report the original purchase cost (not book value) of the asset. ** Trade-in assets are reported as follows: report the entire cost of the new assets, not trade-in value; report the entire cost of the old asset as a disposal. ** Original purchase cost will be depreciated based on the year acquired to arrive at the proper tax value.			
2014							
2013							
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2003							
2002							
2001							
2000							
1999							
PRIOR							
TOTAL							
SCHEDULE N15		SECTION 4					
LEASEHOLD IMPROVEMENTS (SPECIFY)							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS	CURR YR COST			
2015				** If you do not own the land where you operate your farm, then any real estate improvements made to the leased property are considered leasehold improvements. ** If you own the land, then leasehold improvements do not apply.			
2014							
2013							
2012							
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2007							
2006							
2005							
2004							
2003							
2002							
PRIOR							
TOTAL							
		SECTION 7					
CONSTRUCTION IN PROGRESS							
** CIP is business personal property that is under construction on January 1 but is not in operation. This does not include construction to real estate.							
		SECTION 2					
OFFICE FURNITURE & FIXTURES							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS	CURR YR COST			
2015				** This category is applicable if you have an office used for your farming business. Examples include office furniture and file cabinets. ** Report the original purchase cost of the asset.			
2014							
2013							
2012							
2011							
2010							
2009							
PRIOR							
TOTAL							
SCHEDULE U5		SECTION 3					
COMPUTER EQUIPMENT							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS			CURR YR COST	
2015						** This includes any items used for data processing. Any computer or printer used for farm business data processing should be listed.	
2014							
2013							
2012							
2011							
PRIOR							
TOTAL							
		SECTION 5					
EXPENSED ITEMS (CURRENT YEAR ONLY)							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS	CURR YR COST			
2015				** List in this section assets that have been expensed due to the business "capitalization threshold".			
TOTAL							
SCHEDULE A8		SECTION 6					
FARM IMPLEMENTS & EQUIPMENT							
YEAR ACQUIRED	ORIGINAL COST	ADDITIONS	DELETIONS	CURR YR COST			
2015				** This category includes farm implements such as hay balers, forage harvesters, plows, harrows, sprinkler equipment, bush hogs, planters, hay rakes and sprayers, and poultry and dairy equipment.			
2014							
2013							
2012							
PRIOR							
TOTAL							
		SECTION 8					
SUPPLIES							
**Some examples: small tools, shop supplies, safety supplies, fertilizers, spare parts purchased for repairing equipment. Do not list outsource repair fees.							
** Crops, livestock, poultry, and feed are not supplies.							
** Fuel should be listed as a supply only if you own or lease the tank.							