

**TIM KEAN
PHELPS COUNTY ASSESSOR**

200 N. Main St, Ste 126
Rolla, MO 65401-3037
573-458-6135 • 573-458-6149 Fax
phelps.missouriassessors.com
personalproperty@phelpscounty.org

AVOID PENALTY Return by March 1st

2024 BUSINESS ASSESSMENT LIST

Dear Business Owner / Manager: You are required by law to provide a list, indicating *type, year purchased* and *original cost*, for all tangible personal property, e.g. Vehicles, Computers & Office Equipment, Furniture, Fixtures, Manufacturing Equip. & Tooling, etc., belonging to you or under the control of your company in Phelps County, Missouri, on Jan. 1st, 2024. Complete this form, sign and return it **before March 1st, 2024** to avoid penalty.

Follow instructions below and on back.

Submit Your Assessment List Online

Save a trip to the assessor's office - Information online 24/7 - Changes posted in 1 to 2 business days

1. Website: Phelps.MissouriAssessors.com
2. Click "e-File Personal Property" button
3. Enter the Account # (located below)
4. Enter the ePIN (located below)



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E-File - Scan QR code or Go to:

ATTENTION! Your listing is subject to audit. Upon request, please be prepared to provide documentation for its contents. To assure a fair and accurate assessment of your business personal property, and to avoid listing each item on this form, **PLEASE ATTACH YOUR COMPANY'S COMPLETE AMORTIZATION SCHEDULE.** Returns marked "same as last year" will **not** receive depreciated valuation.

BUSINESS INFORMATION: LIST ACTUAL PHYSICAL LOCATION AND TELEPHONE NUMBER OF PROPERTY COVERED BY THIS RETURN (STREET ADDRESS, NOT PO BOX NUMBER)				
STREET ADDRESS	CITY	STATE	ZIP CODE	TELEPHONE ()
IF BUSINESS WAS CLOSED, GIVE DATE CLOSED:	TYPE OF BUSINESS (CHECK APPROPRIATE BOXES) <input type="checkbox"/> CONSTRUCTION <input type="checkbox"/> RESTAURANT <input type="checkbox"/> TRADE/SALES <input type="checkbox"/> RETAIL <input type="checkbox"/> WHOLESALE <input type="checkbox"/> LEASING/RENTAL <input type="checkbox"/> MANUFACTURING <input type="checkbox"/> SERVICE <input type="checkbox"/> OTHER			

IMPORTANT: Last year you reported the property shown below.
1. Please draw a line through any items you **did NOT own on Jan. 1st, 2024** ->
2. List **ANY items NOT SHOWN** in this box in the areas below or on back.

HOW TO REMOVE AN ITEM:
~~4904FORD F-100 XL FD7QA61035550257~~
 ↑ EXAMPLE ↑

	<p>Please add VIN if missing from items shown in this box. Please also add the VIN to any newly-purchased items you list below. This 17-digit number can be found on your insurance card.</p>
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*****Do not re-list any items that appear correctly in box above.*****

Attention! Under each category below enter the **total cost** of all assets of like kind that were acquired in the year indicated at left. The amount you enter in each box should be the combined total original cost for all property of the same kind acquired that year. To avoid summarizing all property costs on this form, **you may attach your company's complete amortization schedule.**

YEAR OF PURCH.:	Computers, Peripherals & Telephone Equip.	Office Use	Office Furniture, Fixtures & Equip.	Office Use	Manufacturing Equip. and Machinery	Office Use	Dies, Molds, Jigs, Special Tooling	Office Use	Construction Equipment & Machinery	Office Use	Professional, Medical, Dental & Lab Equip.	Office Use
2023												
2022												
2021												
2020												
2019												
2018												
2017												
PRIOR YRS.												
YEAR OF PURCH.:	Store, Restaurant & Bar Equipment	Office Use	Household goods for Hotel, Motel, Apt. Rental	Office Use	Service Station, Bulk Plant, Car Wash Equip.	Office Use	Video Movies, Tapes, Game/Vend Machines	Office Use	Equip. owned by you and leased to others	Office Use	OTHER: e.g. Pollution Control Equip., Signs, etc.	Office Use
2023												
2022												
2021												
2020												
2019												
2018												
2017												
PRIOR YRS.												

LEASED OR RENTED ITEMS	DATE OF LEASE	LENGTH OF LEASE	OWNER'S NAME, ADDRESS & PHONE	ORIGINAL COST	WHO IS RESPONSIBLE FOR TAX?

If you **DELETED, RETIRED, SOLD, JUNKED** or **PHYSICALLY REMOVED** items from your business last year please list below.

Description of Item	Date of Manufacture	Purchase Date	Your Cost	Reason Deleted	If sold, name and address of purchaser

CONTINUED ON BACK →

AUTOMOBILES: <small>including: Cars, Vans, SUVs, Jeeps & Pickups</small>	YEAR	MAKE <small>(Chev, Ford)</small>	MODEL <small>(Impala, Focus)</small>	SERIES <small>(SL, SE)</small>	# DOORS	# DRIVE WHEELS <small>(Circle)</small> 2WD 4WD AWD	TONS	CAB TYPE <small>(Circle)</small> REG EXT CREW	VIN (Vehicle ID Number)		
						2WD 4WD AWD		REG EXT CREW			
						2WD 4WD AWD		REG EXT CREW			
HISTORIC VEH.				HISTORIC PLATES? <input type="checkbox"/> YES <input type="checkbox"/> NO		EST. VALUE:					
LEASED VEH.				FROM WHOM:							
TRUCKS & SEMI TRACTORS <small>Attach Reciprocity Report</small>	YEAR	MAKE <small>(Sterling, Mack)</small>	MODEL	GROSS VEH. WEIGHT	BODY TYPE <small>(Flatbed, Grain)</small>	MO MILES	TOTAL MILES	VIN (Vehicle ID Number)			
SEMI TRAILER	YEAR	MAKE / MODEL	TYPE <small>(Reefer, Flat, Van, Tanker, Etc.)</small>		AXLES	LENGTH	MO MILES	TOTAL MILES	VIN (Vehicle ID Number)		
CAMPER TRAILER	YEAR	MAKE	MODEL & SERIES		TYPE <small>(Circle One)</small> 5TH WHEEL UPRIGHT FOLD DOWN		LENGTH (OPEN)		VIN (Vehicle ID Number)		
TRAILERS <small>including BOAT TRAILERS</small>	YEAR	MAKE	TYPE <small>(Stock, Flat, Boat, Horse)</small>		HITCH <small>(Circle One)</small>	AXLES	WGT/TON	LENGTH	VIN (Vehicle ID Number)		
					GOOSENECK BUMPER						
					GOOSENECK BUMPER						
					GOOSENECK BUMPER						
BUSES	YEAR	MAKE / CHASSIS	MODEL / SERIES			LENGTH	# PASSENGERS	VIN (Vehicle ID Number)			
MOTOR HOMES & RVs	YEAR	MAKE / CHASSIS	MODEL	SERIES		LENGTH		VIN (Vehicle ID Number)			
CUSTOM MOTORCYCLE	YEAR	MAKE	MODEL	INSURANCE VALUE	ESTIMATED VALUE		VIN (Vehicle ID Number)				
MOTORCYCLES ATVs & UTVs	YEAR	MAKE	MODEL	# OF WHEELS	TYPE <small>(Circle One)</small> MC ATV UTV		CC / HP		VIN (Vehicle ID Number)		
					MC ATV UTV						
BOAT & MOTORS	YEAR	MAKE	MODEL / TYPE <small>(Jon, Fishing, Pontoon, Ski, etc.)</small>	LENGTH	FIBER, WOOD, ALUMINUM	MOTOR / MAKE		MOTOR TYPE <small>(Circle One)</small> OB I/O	MOTOR YR.	MOTOR HP	HIN (HULL ID #)
								OB I/O			
									OB I/O		
AIRPLANES	YEAR	MAKE	MODEL & SERIES	MAX. CERTIFIED GROSS TAKEOFF WEIGHT	<small>(Circle One)</small> COMMERCIAL NON-COMMERCIAL	HOURS FLOWN LAST YEAR	PURCHASE PRICE \$	VIN / SERIAL NUMBER			
GRAIN/HAY For Resale	Grain: # Bushels			Hay: # Tons							
LIVESTOCK	Cows	No.	Slaughter Lambs	No.	Ostrich (under 2 yrs.)	No.	Bee Colonies	No.			
	Bulls	No.	Feeder Lambs	No.	Ostrich (over 2 yrs.)	No.	Other:				
	Yearlings	No.	Replacement Lambs	No.	Goats	No.					
	Calves (up to 12 mo.)	No.	Horses	No.	Mini Horses	No.					
	Sows/Boars	No.	Mules	No.	Donkeys	No.					
	Barrows/Gilts	No.	Emu (under 2 yrs.)	No.	Chickens	No.					
	Pigs	No.	Emu (over 2 yrs.)	No.	Bison	No.					
FARM MACHINERY & HEAVY EQUIPMENT	YEAR	MAKE	MODEL	DESCRIPTION <small>(Tractor, Combine, Backhoe, Dozer, Etc.)</small>				YEAR PURCHASED	ORIG. COST		
									\$		
									\$		
APARTMENTS MOTELS <small>(OWNER'S ONLY)</small>	Please List Total Number of										
	Furnished Rooms # _____		Refrigerators # _____		TV's # _____		Washers # _____		Dryers # _____		PHEL2-104 (Rev 9/23)
MOBILE HOMES <small>(Please attach additional list if necessary)</small>	YEAR	MAKE	MODEL	WIDTH	LENGTH	DATE PURCHASED	VIN / SERIAL NO.				
	Do you own the land? <input type="checkbox"/> YES <input type="checkbox"/> NO If not, list landowner below. *			PARK NAME			MH SITUS				
	LOCATION: <input type="checkbox"/> MOBILE HOME PARK <input type="checkbox"/> TOWN LOT <input type="checkbox"/> RURAL ACREAGE			ADDRESS & LOT NO.			PENALTY: Yes \$				
				* NAME & ADDRESS OF LANDOWNER (IF DIFFERENT)			No #				
Failure to return your Assessment List will result in a Penalty.											
<input checked="" type="checkbox"/> Late Personal Property Lists - Sec. 137.280 RSMo requires the assessor to assess a penalty on any person who fails to return his personal property tax list by the first day of March, 2024. Assessment may be <u>DOUBLED</u> if list is found to be fraudulent, per RSMo. 137.285.											
				ASSESSED VALUE		PENALTY		ASSESSED VALUE		PENALTY	
				0 – 1,000		\$15		5,001 – 6,000		\$65	
				1,001 – 2,000		\$25		6,001 – 7,000		\$75	
				2,001 – 3,000		\$35		7,001 – 8,000		\$85	
				3,001 – 4,000		\$45		8,001 – 9,000		\$95	
				4,001 – 5,000		\$55		9,001 and above		\$105	
Enterprise Zone: If your facility is located in an Enterprise Zone, please provide a list showing acquisition date by year and cost for tools and equipment used for pollution control, and for tools and equipment used in retooling to introduce new product line or to make improvements to an existing product line.											
List your Standard Industrial Classification (SIC) Code: _____											
Now available, you can access your account detail and assessed value through our website, phelps.missouriassessors.com, under Personal Property search, using your account number and E-pin.											
AGENT OR PREPARER'S INFORMATION											
NAME						ADDRESS					
CITY, STATE, ZIP CODE						TAX I.D. NUMBER					
EMAIL						TELEPHONE ()					
I, _____, <input type="checkbox"/> President <input type="checkbox"/> Treasurer <input type="checkbox"/> Owner <input type="checkbox"/> Manager <input type="checkbox"/> Other _____											
of _____, do solemnly swear, or affirm, 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, 2024. I further solemnly swear, or affirm, that I have not sent or taken, or caused to be sent or taken, any property out of this state to avoid taxation. So help me God.											
SIGN HERE						Date _____					