Davis
COUNTY

Dale Peterson
Davis County Assessor
Lisa Manning
Chief Deputy Assessor

Davis County Utah Assessor's Office

61 S Main Street, Rm 302
P.O. Box 618
Farmington, UT 84025-0618
(801) 451-3249

Return with payment to:
Davis County Assessor
P.O. Box 618
Farmington, UT 84025
Debit & Credit cards accepted
Processing Fees apply

Personal Property Signed Statement & Tax Notice

As of January 1, 2016

Due: May 16, 2016

Mailing:

Location:

Business #:

TAX CALCULATION SECTION

Line 1: Total Value - Personal Property from Schedule A - (New Businesses-"0" on Line 1) _____ (1)

Line 2: Existing Business: increase or decrease in supply amount from last year (see Schedule A for current supply amount.) If no supplies listed, enter average monthly cost of supplies. _____ (2)

Line 3: Total: Line 1 and Line 2 _____ (3)

Line 4: Adjusted amount of additions & deletions from Schedule B, Line 11 (Line 9 - New Businesses) (New Businesses: total depreciated value of equipment used in Business - Schedule B) _____ (4)

Line 5: Line 3 + or - Line 4 _____ (5)

If the total on Line 5 is $10,300 or less and filing statement is rendered by the above posted due date:
You may choose the Exemption Application below.
If $10,301 or greater, continue to line 6. DO NOT DEDUCT $10,300. MUST file by May 16, 2016 to qualify.

Line 6: Multiply line 5 by tax rate. Enter result on Line 6. [Tax District: Tax Rate:] _____ (6)
**** If you have moved during year, call (801) 451-3249 for new tax rate ****

Line 7: Prior years tax & interest (Past Due) OR Credit; adjust current tax and remit total _____ (7)

Line 8: **Total due:** Include Line 7 if delinquent tax due. _____ (8)

Please file this Statement and pay taxes not later than May 16, 2016. The law imposes penalties for failure to report property subject to taxation - $25 or 10% of taxable value...Whichever is greater.

Business Type: _____ Federal Tax ID#: _____
Business License # _____ Sales Tax # _____

I certify that this statement reflects a full, true & correct accounting of all personal property within Davis County, UT, subject to taxation, which was owned, possessed, managed or controlled by me at 12 o'clock noon on January 1, 2016, that no property has been transferred out of Davis County or disposed of for the purpose of avoiding any assessment. Unsigned Statements will be returned and will be subject to interest and/or penalty if delayed.

Signature: _____ Date: _____ Phone#: _____

* **APPEAL INFORMATION:** TAXPAYER MAY APPEAL THE TAXABLE VALUE BY FILING AN APPLICATION NO LATER THAN 60 DAYS PAST ORIGINAL MAILING DATE. APPEALS MUST BE SENT TO THE DAVIS COUNTY TAX ADMINISTRATION OFFICE, PO BOX 618 FARMINGTON UT 84025-0618 (61 S MAIN ST RM 101). CALL (801) 451-3329 FOR AN APPLICATION.

** **Application for Exemption** (Utah Code 59-2-1115): I hereby apply for exemption from property tax based on the value detailed & listed herein. I understand that this declaration is subject to review & audit and will make all relevant records available upon request. I understand that this exemption is not official until granted by the Board of Equalization. I, the applicant listed above, DO[ ] DO NOT[ ] own property listed on other Personal Property Statements at other locations within this County. Print account numbers in the space below:

_____

I hereby certify that the taxable value of all tangible personal property owned by the legal entity listed above is $10,300 or less.

Signature: _____ Date: _____

Note: *This exemption is determined by ownership. If you have tangible personal property at different locations and file more than one personal property statement in Davis County, the total value of all tangible personal property at all locations will determine exemption eligibility. This form will be submitted to the Board of Equalization on your behalf by the Assessor.* PLEASE DO NOT SEND PAYMENT IF SIGNING FOR THE EXEMPTION.

**** This return subject to audit & verification by the Utah State Tax Commission ****