

# State Tax Commission of Missouri Original Assessment Outreach Training

https://stc.mo.gov

https://moftp.mo.gov

OriginalAssessment@stc.mo.gov

State Tax Commission Locally Assessed Property Schedules

#### State Tax Commission Locally Assessed Property Schedules

The Schedule 14 Page 2 is submitted only once by the Company when they submit the original Locally Assessed Property Schedules to the County Assessor.

The Company provides their contact information at the bottom of the Schedule 14 Page 2 for the County Assessor's use.

Sales	PO BOX 146				Sci	hedule 14
	Jefferson City, N				30	Page 2
S. C. C.	573-751-2414 (or					raye 2
4	email: OriginalA	ssessment@st	c.mo.gov	Assess	ed Values of Loca	Illy Assessed
Tax Year:	2022			Property NOT Use		
Company Nan	ne:			Ace	ount Number:	
Being duly sw	rorn, upon <mark>m</mark> y oath I st	ate that I am the				[title]
	ny and, that the foregoi	ng is the full, true	and comp	lete description and v	aluation of the prop	erty of
said company	in the:			3 10	23 W	
County of				County	Number	
and the variou	ıs taxing jurisdictions i	in the State of Mis	souri as o	f January 1,	2022	
Signature					Date	8
Print Name						
		NOTARY	INFORM	ATION:		
State of				County		
Subscribed ar	nd sworn to me, this			(or St. Louis City) Notary Public	Stamp or Embosse	r Seal
	day of		month]		•	
in the year						
Notary Public	Signature					
My Commissi	Maria Maria		-			
my Commissi	on Expires					
		COMPANY COM	NTACT IN	FORMATION:		
Name / Title						
Address 1				,		
Address 2						
City / State / ZIP		123				
Phone / Fax / Cell						
Email (Required)						
FILIN	G REQUIREMENTS (	Sections; 151.0	20.1(3), 1	153.032.2, 153.034.2	2, 153.036.2 RSM	lo)
CWIP Real, a The Assesso	y must submit copie and Tangible Persona r must send a signed , CWIP Real, and Tar	al Property on o d copy of Sched	r before . ule 14 – F	<b>April 1.</b> Page 1 & Page 2, Sch	edule 15NP & 15	OP,

### State Tax Commission Locally Assessed Property Schedules

The locally assessed property schedules have been incorporated into an Excel workbook. The Excel workbook consists of six worksheets. The company must submit locally assessed property schedules to the County Assessor by April 1.

#### FILING REQUIREMENTS (Sections; 151.020.1(3), 153.032.2, 153.034.2, 153.036.2 RSMo)

- The company must submit copies of Schedule 14 Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16,
   CWIP Real, and Tangible Personal Property on or before April 1.
- The Assessor must send a signed copy of Schedule 14 Page 1 & Page 2, Schedule 15NP & 15OP, Schedule 16, CWIP Real, and Tangible Personal Property to the Company, County Clerk, and the State Tax Commission of Missouri on or before **April 20**.

The Original Assessment Section can create the local property schedules in an expanded Excel workbook for a County Assessor that needs multiple pages for a company. Contact Stacey Cowan at 573-751-1708 or stacey.cowan@stc.mo.gov.

		STATE TAX CO	OMMISSION	OF MISSOUR	<b>?</b> 1	TAX YEAR
SC	CHEDULE 14	Contact the Original A Original Assessment@	stc.mo.gov or			2022
	PAGE 1		the Movemen			
_	MPANY NAME:				ACCOUN	NT NUMBER:
Marine Street	C Company, Inc	С.			20111	1030002
	UNTY NAME:				COUN	TY NUMBER:
Gree	ene					39
HO.		DESCRIPTION		ORIGINAL COST	The first of the second of the second of	ED BY ASSESSOR ASSESSED VALUE
	-	OPERAT	ING PROPER	राY:		
	Al : (Complete Sched)	ule 150P and / or CWIP REAL)				
1	REAL Operating Prope	erty (Complete Schedule 150P)		440,000	748,200	249,399
2	CWIP LAND (Complete	Schedule 150P)		150,000	246,000	82,000
3	CWIP (Complete CWIP			105,439	89,623	29,874
4	Total REAL Operating (Sum of Line 1 through			695,439	1,083,823	361,273
TA	Control of the contro	(Complete Schedule 16 and / o	r TANGIBLE PER	5-049/000000000		301,210
5		ransportation Equipment (Compl		349,478	322,100	107,367
6	Office Furniture, Office	e Fixtures and Office Equipment	8	53,207	45,266	15,075
7	Information Systems (	Computers and Peripheral Equipm	nent)	65,000	55,250	18,417
8	Materials and Supplies		species.	752,426	639,562	213,187
9	Other TANGIBLE PER	SONAL Property		827,195	703,116	234,372
10	CWIP PERSONAL	00.273.00.00 00 00 00 00 00 00 00 00 00 00 00		105,439	89,623	29,874
11		SONAL Operating Property			0.	
11	(Sum of Line 5 through	Line 10)		2,152,745	1,854,917	618,292
12	Total Operating Prope (Sum of Line 4 and Line)			2,848,184	2,938,740	979,565
		NONOPER	ATING PROF	PERTY:		
13	Total REAL Nonoperating (Complete Schedule 15N			11,175	10,300	3,296
14	Total TANGIBLE PERSON (Complete Schedule 16 a	NAL Nonoperating Property and I or TANGIBLE PERSONAL Prope	arty Declaration)	109,059	92,700	30,900
15	Total Nonoperating Pr (Sum of Line 13 and L			120,234	103,000	24.490
1000	(Odni oi Enie is and E				103,600	34,196
	Total Operating and I	Nonoperating Property	UNTY PROP	ERI Y		
16	(Sum of Line 12 and L			2,968,418	2,949,040	1,013,761
17	New Construction and	Improvements for REAL Propert	ty (No Land)			4 107
18	☐ Company should o	check here when a Schedule 1:	3, County Appor	tionment, is not filed	with the county o	lerk
	Assessor Signatur		Allenser at Roses	Filing Submi		Company
19	Monte Re				2	Assessor
	Filing Tracker:			Date Block:	Acres 1	To Michigan Co.
20	☑ Original Submis	ssion   Resubmission	n Number	Dat	te Submitted:	4/20/2022

			9	STATE TAX	Соммізві	ON C	F Miss	OURI					TAX YEAR
SCH	EDULE 150P			Contact the OriginalAssessme Attachment to	ent@stc.mo.gov	or 573-7	751-2414 (opt	tion 3)					2022
	Original Cost: Un	known		Attaciment	Schedule 14 F	ige i,	Lille I of Li	<b>V</b>	Schedule 14 F	age 1, Line	1 (Exclu	ides CV	/IP LAND)
	MPANY NAME:								Schedule 14 F	age 1, Line	A(	CCOUN	NT NUMBER:
	BC Company, UNITY NAME:	lnc.		REAL Op	erating Prop	erty -	LINE 1					COLINI	1030002
Gre				100		E					λ	COUN	39
	110 000 1000 1000 1000 1000	230.3	COMPANY'S				TO	BE CC	MPLETED BY	/ ASSESSO	R		
NO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a)	BUILDINGS, IMPROVEMENTS, AND LAND (b)	ACCOUNT (c)	ORIGINAL COST (d)	MARKET VALUE	RU	RAL LOTS AV	TO	WIN LOTS AV	COM AV	AGR AV	RES AV	ASSESSED VALUE
	Office Building	Building	22040101	1 1 1	101		7:7		156,066	1.07	3.7	111	1.7
1	123 Main Street Springfield	DEDARG NOBERG		I		COM		COM	156,066	156,066			
	Springileid			300,000	468,200	AGR RES		AGR			_	AV RES AV (k)  156,0	156,066
	Land	Land	22040102						93,333				
2	123 Main Street Springfield	l .		1		COM		COM	93,333	93,333	_	_	
	opinigiou.			140,000	280,000	RES		RES			_		93,333
										1			
3		l .		1		COM		COM			-	_	
						RES		RES					
								2011					
4						COM		COM					
						RES		RES			_		
						COM		COM					
5						AGR		AGR					
						RES		RES					
6	Total: Sheet	1		440,000	748,200				249,399	249,399			249,399

	STATE TAX COMMISSION O	F MISSOUF	21	TAX YEAR
SC	CHEDULE 14 Contact the Original Assessment Section Original Assessment@stc.mo.gov or 573	on for assistance -751-2414 (optio	e at	2022
	PAGE 1 Assessed Values of Locally Asses NOT Used in the Movement of			
_	MPANY NAME:		ACCOUN	NT NUMBER:
	BC Company, Inc.			1030002
	DUNTY NAME:		COUN	TY NUMBER:
Gree	ene T	ļ	TO BE COMPLET	39 ED BY ASSESSOR
MO,	DESCRIPTION	ORIGINAL COST	The second secon	ASSESSED VALUE
	OPERATING PROPERTY	(:		
	EAL: (Complete Schedule 150P and / or CWIP REAL))			
1	REAL Operating Property (Complete Schedule 150P)	440,000	748,200	249,399
2	CWIP LAND (Complete Schedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property (Sum of Line 1 through Line 2)	005 420	1 000 000	201 272
	(Sum of Line 1 through Line 3)  ANGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PERSO	695,439 NAL Property Dec	1,083,823 claration)	361,273
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplies	752,426	639,562	213,187
9	Other TANGIBLE PERSONAL Property			
10	CWIP PERSONAL	827,195	703,116	234,372
-	Total TANGIBLE PERSONAL Operating Property	105,439	89,623	29,874
11	(Sum of Line 5 through Line 10)	2,152,745	1,854,917	618,292
12	Total Operating Property (Sum of Line 4 and Line 11)	2,848,184	2,938,740	979,565
	NONOPERATING PROPER	RTY:		
13	Total REAL Nonoperating Property (Complete Schedule 15NP and / or CWIP REAL)	11,175	10,300	3,296
14	Total TANGIBLE PERSONAL Nonoperating Property (Complete Schedule 16 and / or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Property (Sum of Line 13 and Line 14)	120,234	103,000	34,196
	TOTAL COUNTY PROPER	TY:		
16	Total Operating and Nonoperating Property (Sum of Line 12 and Line 15)	2,968,418	2,949,040	1,013,761
17	New Construction and Improvements for REAL Property (No Land)			
18	☐ Company should check here when a Schedule 13, County Apportion	ment, is not filed v	with the county o	lerk
19	Assessor Signature Block:	Filing Submit	tted by:	Company
15	Monte Ray		<b>2</b>	Assessor
	Filing Tracker:	Date Block:	MTA.	EBS000AU004U
20	☐ Original Submission ☐ Resubmission Number:	Dat	te Submitted:	4/20/2022

			5	TATE TAX	COMMISSI	ON C	F MISS	OURI					TAX YEAR
SCH	HEDULE 150P			Contact the Original Assessm	ent@stc.mo.gov	or 573-	751-2414 (op	tion 3)					2022
	Original Cost: Un	known		Attachment to	Schedule 14 Pa	ige i,	Line 1 or L		Schedule 14 Schedule 14		2 (CWII	P LAND	Only)
I A	MPANY NAME: BC Company, UNTY NAME:	Inc.		REAL Op	erating Prop	erty -	LINE 2	ACCOUNT NUMB  103  COUNTY NUMB					
Gre	ene		100				C-5 (2)						39
LINE	UNIFORM PARCEL NUMBER OR	BUILDINGS, IMPROVEMENTS, AND	COMPANY'S				TC	BE CO	MPLETED B	Y ASSESSO	R		
NO.	LEGAL DESCRIPTION (a)	LAND (b)	ACCOUNT (c)	ORIGINAL COST (d)	MARKET VALUE (e)	RU	RAL LOTS AV	TO	(g)	COM AV (h)	AGR AV (i)	RES AV	ASSESSED VALUE (k)
	Land	Land	22040102	ľ					82,000				
1	311 Campbell Street Springfield			1		COM		COM	82,000	82,000			ŀ
	Springilleiu			150,000	246,000	AGR RES		AGR			L		82,000
2				1		COM		COM					ľ
						AGR RES		AGR					ŀ
						INLO		IKES				_	
				1		COM		COM					
3				1		AGR		AGR					ľ
						RES		RES					
						COM		COM			E		ł
4				1		AGR	_	AGR				_	ł
						RES		RES			-		ľ
Г													
5						COM		COM					ŀ
						AGR RES		AGR			_		
6	Total: Sheet	1		150,000	246,000	.120		inco	82.000	82,000			82.000

		STATE TAX COMMISSION	OF MISSOUF	ei .	TAX YEAR
SC	CHEDULE 14 PAGE 1	Contact the Original Assessment Sectoriginal Assessment @stc.mo.gov or 57 Assessed Values of Locally Assessed Values of Local Values o	73-751-2414 (optio sessed Property		2022
CO	MPANY NAME:	NOT Used in the Movement	of Services	ACCOLL	NT NUMBER:
	BC Company, In			ACCOOL	1030002
	OUNTY NAME:	C.		COUN	TY NUMBER:
Gree					39
LINE		DESCRIPTION	ORIGINAL COST	The second secon	ED BY ASSESSOR
MO.				MARKET VALUE	ASSESSED VALUE
DI	Til - 1Complete Cohed	OPERATING PROPER	TY:		
1	Transfer and the	Jule 150P and / or CWIP REAL)) perty (Complete Schedule 150P)	440,000	740 200	240 200
2			440,000	748,200	249,399
	CWIP LAND (Complete		150 000	246 000	82 000
3	CWIP (Complete CWIP Total REAL Operating	ACMININE	105,439	89,623	29,874
4	(Sum of Line 1 through		695,439	1,083,823	361,273
TA		(Complete Schedule 16 and / or TANGIBLE PERS			
5	MO DOR Registered 7	Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office	ce Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems	(Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplie	23	752,426	639,562	213,187
9	Other TANGIBLE PER	RSONAL Property	827,195	703,116	234,372
10	CWIP PERSONAL	200 P 100 E 100 P	105,439	89,623	29,874
11	Total TANGIBLE PER	SONAL Operating Property		0	20,0.4
11	(Sum of Line 5 through	h Line 10)	2,152,745	1,854,917	618,292
12	Total Operating Prop (Sum of Line 4 and L		2,848,184	2,938,740	979,565
		NONOPERATING PROPE	ERTY:		
13	Total REAL Nonoperatin (Complete Schedule 15N	NP and / or CWIP REAL)	11,175	10,300	3,296
14		NAL Nonoperating Property and I or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating F (Sum of Line 13 and		120,234	103,000	34,196
		TOTAL COUNTY PROPE	RTY:		- Manager
16	Total Operating and (Sum of Line 12 and	Nonoperating Property Line 15)	2,968,418	2,949,040	1,013,761
17	New Construction and	d Improvements for REAL Property (No Land)			
18	☐ Company should	check here when a Schedule 13, County Apportion	onment, is not filed	with the county o	lerk
	Assessor Signatur	re Block:	Filing Submit	tted by:	Company
19	Monte			·	Assessor
20	Filing Tracker:		Date Block:		
20	Original Submit	opion Depublication Number	D .	to Cubmitted	4/20/2022

	P REAL			Contact the Origi OriginalAssessm Attachment to \$	inal Assessment ent@stc.mo.gov	Section or 573-7	for assistance 51-2414 (option	e at on 3) = 13	Schedule 14 F Schedule 14 F		13 (Exc	ludes C	WIP LAND)
ΑĒ	MPANY NAME: BC Company, I UNTY NAME: ene	nc.		(Constru	EAL - <u>LINE 3</u> action Work in ot include C\	n Pro	gress)						NT NUMBER 103000 TY NUMBER
INF	UNIFORM PARCEL NUMBER OR	BUILDINGS.				_	TO	BE CC	MPLETED BY		_		
NO.	LEGAL DESCRIPTION	IMPROVEMENTS, AND LAND	TAY DISTRICT	ORIGINAL COST	MARKET VALUE	RU	RAL LOTS AV	TO	WN LOTS AV	COM AV	AGR AV	RES AV	ASSESSED VALU
	(a) Republic, City	(b) Building	TAX DISTRICT	(d)	(e)		(f)		(g) 1,451	(h)	(i)	(j)	(k)
	Republic, City	Building	065			COM		COM	1,451	1,451	_		ł
1						AGR		AGR	1,401	1,431	_	12	ł
				5.333	4,533	RES		RES		-			1.4
$\dashv$	Willard, Rural	Building	010	0,000	4,000	ILLO	3.316	ILLO				_	1,7
21	Times at Auton	Bullullig	010			COM	3,316	COM	1	3.316			t
2						AGR	0,0.0	AGR		0,010		Г	t
				12,193	10,364	RES		RES					3,3
	Willard, City	Building	180						20,766				
,	822					COM		COM	20,766	20,766			1
٠						AGR		AGR	1			44	1
				76,346	64,894	RES		RES					20,7
	Walnut Grove	Building	155						926				
4						COM		COM	926	926			1
				0.000		AGR		AGR					1
_				3,404	2,893	RES		RES					
	Strafford, Rural	Building	150				3,415						1
5						COM	3,415	COM		3,415			4
						AGR		AGR					4 .
_				8,163	6,939	RES		RES					3,4
6	Total: Sheet	1		105,439	89,623		6,731		23,143	29,874			29,8
	Total: Sheet 1									e			
7	through Sheet	1		105.439	89.623		6.731		23,143	29.874		I	29.8

		STATE TAX COMMISSION	OF MISSOUR	RI	TAX YEAR
SC	HEDULE 14	Contact the Original Assessment Sec Original Assessment@stc.mo.gov or 5	73-751-2414 (optio		2022
	PAGE 1	Assessed Values of Locally As NOT Used in the Movemen			
CO	MPANY NAME:	TO I GOOD IT THE MOVEMENT	07 007 71000	ACCOU	NT NUMBER:
	C Company, Inc.				1030002
	UNTY NAME:		ye.	COUN	TY NUMBER:
Gree	ene				39
LIME NO.		DESCRIPTION	ORIGINAL COST	Will be the control of the second of the second of	ED BY ASSESSOR ASSESSED VALUE
		OPERATING PROPER	TY:		
RE	AL: (Complete Schedule	: 15OP and / or CWIP REAL))			
1	REAL Operating Propert	y (Complete Schedule 150P)	440,000	748,200	249,399
2	CWIP LAND (Complete S	chedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP R	EAL)	105,439	89,623	29,874
4	Total REAL Operating F (Sum of Line 1 through		695,439	1,083,823	361,273
TA		omniete Schedule 16 and / or TANGIRI F PFR			301,273
5	MO DOR Registered Tra	nsportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office F	ixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Co	emputers and Peripheral Equipment)	65.000	55,250	18,417
8	Materials and Supplies	V-00-00-00-00-00-00-00-00-00-00-00-00-00	752,426	639,562	213,187
9	Other TANGIBLE PERSO	NAL Property	827,195	703,116	234,372
10	CWIP PERSONAL		105,439	89,623	29,874
11	Total TANGIBLE PERSO			0.	
**	(Sum of Line 5 through L		2,152,745	1,854,917	618,292
12	Total Operating Propert (Sum of Line 4 and Line		2,848,184	2,938,740	979,565
		NONOPERATING PROP	ERTY:		
13	Total REAL Nonoperating F (Complete Schedule 15NP a		11,175	10,300	3,296
14	Total TANGIBLE PERSONA (Complete Schedule 16 and	L Nonoperating Property 1 or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Pro	perty		9	
13	(Sum of Line 13 and Lin	e 14)	120,234	103,000	34,196
		TOTAL COUNTY PROPE	RTY:		
16	Total Operating and No (Sum of Line 12 and Lin		2,968,418	2,949,040	1,013,761
17	New Construction and Ir	nprovements for REAL Property (No Land)			
18	Company should ch	eck here when a Schedule 13, County Apport	ionment, is not filed	with the county of	elerk
	Assessor Signature		Filing Submi	A THE SECTION OF THE	200000
19	Work Ra				Company
0	Filing Tracker:		Date Block:	-	110000001
20	☑ Original Submiss	ion Resubmission Number:		te Submitted:	4/20/2022

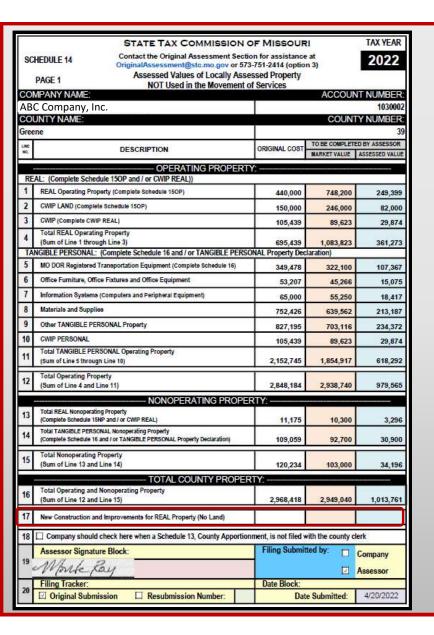
Α	BC Company, In UNTY NAME:	C.			Vehicles, Trailers, Requiring Registra Department of Reven	tion by the	Missouri				JNT NUMBER: 1030002 NTY NUMBER: 39
LOCATION OF						v	EHICLE			TO BE COMPLET	ED BY ASSESSOR
NO.	PROPERTY (GROUP BY LOCATION)	TAX DISTRICT	COUNT	YEAR	MAKE AND MODEL AND DESCRIPTION	IDENT	TIFICATION UMBER (VIN)	OR OWNED (L or 0)	ORIGINAL COST	MARKET VALUE	ASSESSED VALUE
	(a)	(b)	(c)	(d)	(e) (f)		(g)	(h)	(i)	(i)	
1	Ash Grove	005	1 TRUCK	2014	FORD550	1FDUF5H	Y6EEA62421	0	27,939	25,750	8,583
2	Ash Grove	005	1 TRUCK	2,021	Freightliner M2106	3ALACYD	29MDMK4901	0	81,375	75,000	25,000
3	Ash Grove	005	1 TRUCK	2,012	IntrnationI 4300	3HAMMA	ANCL549734	0	16,546	15,250	5,083
4	Republic	065	1 TRUCK	2,014	F150	1FTMF1C	M9EKD92590	0	10,172	9,375	3,125
5	Ash Grove	005	1 TRUCK	2,020	Freightliner M2106	3ALHCYD	23LDLS7576	0	81,375	75,000	25,000
6	Republic	065	1 TRUCK	2,014	F150	1FTMF1C	M83FC50126	0	10,091	9,300	3,100
7	Republic	065	1 TRUCK	2,019	Ford F150 RC 4x4	1FTEX1E	17KFC88253	0	31,112	28,675	9,558
8	Republic	065	1 TRUCK	2,016	Ford 550 4x4	1FDUF5H	Y6GEB34981	0	33,906	31,250	10,417
9	Republic	065	1 TRUCK	2,014	FrtInr M2106 1FVACYCY3EHFL7246		0	28, <mark>4</mark> 81	26,250	8,750	
10	Republic	065	1 TRUCK	2,014	FrtInr M2106 1FVACXDT0EHFT2504		0	28,481	26,250	8,750	
11			•			S.,	Total Sheet	1	349,478	322,100	107,367

	STATE TAX COMMISSION	OF MISSOUR	RI	TAX YEAR
sc	CHEDULE 14 Contact the Original Assessment Se			2022
	Original Assessment@stc.mo.gov or		on 3)	ZUZZ
	NOT Used in the Movemen			
_	MPANY NAME:		ACCOU	NT NUMBER:
	C Company, Inc.			1030002
	UNTY NAME:		COUN	TY NUMBER:
Gree	ene		TO BE COMPLET	39 ED BY ASSESSOR
HO,	DESCRIPTION	ORIGINAL COST		ASSESSED VALUE
	OPERATING PROPER	RTY:		
RE	EAL: (Complete Schedule 150P and / or CWIP REAL))		_	
1	REAL Operating Property (Complete Schedule 150P)	440,000	748,200	249,399
2	CWIP LAND (Complete Schedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property	V-4809940000	10.00000000000	100000000000
	(Sum of Line 1 through Line 3) NGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PER	695,439	1,083,823	361,273
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)			
	Materials and Supplies	65,000		18,417
8	MITTER DESIGNATION OF THE PARTY	752,426		213,187
9	Other TANGIBLE PERSONAL Property	827,195	703,116	234,372
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12	Total Operating Property		0.000.740	070 505
	(Sum of Line 4 and Line 11)	2,848,184	2,938,740	979,565
	NONOPERATING PROF	ERTY:		
13	(Complete Schedule 15NP and / or CWIP REAL)	11,175	10,300	3,296
4	Total TANGIBLE PERSONAL Nonoperating Property (Complete Schedule 16 and I or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Property (Sum of Line 13 and Line 14)	120,234	103,000	34,196
	TOTAL COUNTY PROP		100,000	J4,136
46	Total Operating and Nonoperating Property	-101-		
16	(Sum of Line 12 and Line 15)	2,968,418	2,949,040	1,013,761
17	New Construction and Improvements for REAL Property (No Land)			
18	☐ Company should check here when a Schedule 13, County Apport	ionment, is not filed	with the county o	lerk
	Assessor Signature Block:	Filing Submi	tted by:	Company
19	Whate Ray		-	1.0000000000000000000000000000000000000
- 8		D. t. Di.	2	Assessor
20	Filing Tracker:  Griginal Submission Resubmission Number:	Date Block:	te Submitted:	4/20/2022
	L Original Submission Li Nesubmission number.	Da	to oublillitted.	THEMEDEE

PER	RSONAL Property				TE TAX COMMISSION of the Original Assessment Section	A feet and the second second second second				-1777-15
		А			Assessment@stc.mo.gov or 57 redule 14 Page 1, Line 6 , Line 7			ine 14		2022
CO	MPANY NAME: BC Company, Ir UNTY NAME:				PERSONAL Property LINE 6 to LINE 10, a			☐ Year Acquir		ear Assignment JNT NUMBER: 1030002 NTY NUMBER: 39
	LOCATION OF					l			TO BE COMPLET	ED BY ASSESSOR
LINE NO.	PROPERTY (GROUP BY LOCATION)	YEAR ACQUIRED	TAX DISTRICT	QTY	DESCRIPTION	SCHEDULE 14 PAGE 1	OR OWNED (L or O)	ORIGINAL COST	MARKET VALUE	ASSESSED VALUE
	(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)	(i)
1	Republic, City		065		Office Furniture and Equipment	6	0	53,207	45,226	15,075
2	Willard, Rural		010		nformation Systems	7	0	65.000	55,250	18,417
3	Willard, City		180		Materials and Supplies	8	0	752,426	639,562	213,187
4	Walnut Grove		155		Other General Equipment	9	0	827.195	703,116	234.372
5	Strafford, Rural		150		CWIP-Personal	10	0	105,439	89,623	29,874
6	Republic, City		065		CWIP-Personal - Non-operating	14	0	109,059	92,700	30,900
7										
8										
9										
10										
11				Total Sheet	1	1,912,326	1,625,477	541,826		

	STATE TAX COMMISSION O	F MISSOUR	?i	TAX YEAR
sc	Contact the Original Assessment Section	on for assistance	e at	2022
	OriginalAssessment@stc.mo.gov or 573		n 3)	2012
L_	NOT Used in the Movement of			
_	MPANY NAME:		ACCOU	NT NUMBER:
	C Company, Inc. UNTY NAME:		COLIN	1030002 TY NUMBER:
Gree		ľ	COON	T NOWBER.
LINE	Difference Charles A. C. C.	- 2000000 00007	TO BE COMPLET	ED BY ASSESSOR
MO,	DESCRIPTION	ORIGINAL COST	MARKET VALUE	ASSESSED VALUE
	OPERATING PROPERTY	ſ:		
	AL: (Complete Schedule 150P and / or CWIP REAL))			
1	REAL Operating Property (Complete Schedule 150P)	440,000	748,200	249,399
2	CWIP LAND (Complete Schedule 150P)	150,000	246,000	82,000
3	CWIP (Complete CWIP REAL)	105,439	89,623	29,874
4	Total REAL Operating Property (Sum of Line 1 through Line 3)	695,439	1,083,823	361,273
TA	NGIBLE PERSONAL: (Complete Schedule 16 and / or TANGIBLE PERSO			333,503
5	MO DOR Registered Transportation Equipment (Complete Schedule 16)	349,478	322,100	107,367
6	Office Furniture, Office Fixtures and Office Equipment	53,207	45,266	15,075
7	Information Systems (Computers and Peripheral Equipment)	65,000	55,250	18,417
8	Materials and Supplies	752,426	639,562	213,187
9	Other TANGIBLE PERSONAL Property	827,195	703,116	234,372
10	CWIP PERSONAL	105,439	89,623	29,874
11	Total TANGIBLE PERSONAL Operating Property		4.054.047	
	(Sum of Line S through Line 10)	2,152,745	1,854,917	618,292
12	Total Operating Property (Sum of Line 4 and Line 11)	2,848,184	2,938,740	979,565
	NONOPERATING PROPER	RTY:		
13	Total REAL Nonoperating Property (Complete Schedule 15NP and / or CWIP REAL)	11.175	10,300	3,296
14	Total TANGIBLE PERSONAL Nonoperating Property	11,175	10,300	3,236
14	(Complete Schedule 16 and I or TANGIBLE PERSONAL Property Declaration)	109,059	92,700	30,900
15	Total Nonoperating Property	400.004	400.000	
1880	(Sum of Line 13 and Line 14)	120,234	103,000	34,196
1.20		Ye		Minimum and and
16	(Sum of Line 12 and Line 15)	2,968,418	2,949,040	1,013,761
17	New Construction and Improvements for REAL Property (No Land)			
18	☐ Company should check here when a Schedule 13, County Apportion	ment, is not filed	with the county o	lerk
-	Assessor Signature Block:	Filing Submi		
19				Company
- 8	Monte Ray	D	2	Assessor
20	Filing Tracker:    Original Submission   Resubmission Number	Date Block:	te Submitted:	Arabrabaa

			100	TATE TAX									TAX YEA
СН	EDULE 15NP			Original Assessm		or 573-7	51-2414 (opt	ion 3)					2022
П	Original Cost: Un	lu a		, , , , , , , , , , , , , , , , , , , ,				Schedule 14 Page 1, Line 13 (Excludes CWIP LAND)  Schedule 14 Page 1, Line 13 (CWIP LAND Only)					
	MPANY NAME:	Known						ACCOUNT NUMBE					
ABC Company, Inc.				REAL Nonoperating Property - LINE 13				10300 COUNTY NUMBE					
NE	40-930-000-000-000-000-000-000-000-000-00				ТО			BE COMPLETED BY ASSESSOR					
IO.	UNIFORM PARCEL NUMBER OR LEGAL DESCRIPTION (a) Tract 75'x75' SE	BUILDINGS, IMPROVEMENTS, AND LAND (b)	TAX DISTRICT	ORIGINAL COST (d)	MARKET VALUE (e)	RURAL LOTS AV (f)		TOWN LOTS AV (g) 3.296		COM AV	AGR AV	RES AV	ASSESSED VAL
-										(h)			
	Corner SE1/4 SE1/4	010 Greene R4-			COM		COM	3,296	3.296			c)	
	in 17-20- 23 98-50-		WL			AGR		AGR	0,200	3,230	_		
	500-025			11,175	10,300	RES		RES					3,
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6	Total: Sheet	1		11,175	10,300				3,296	3,296			3,
,	Total: Sheet 1	4											
í	through Sheet	1		11,175	10,300				3,296	3,296			3,

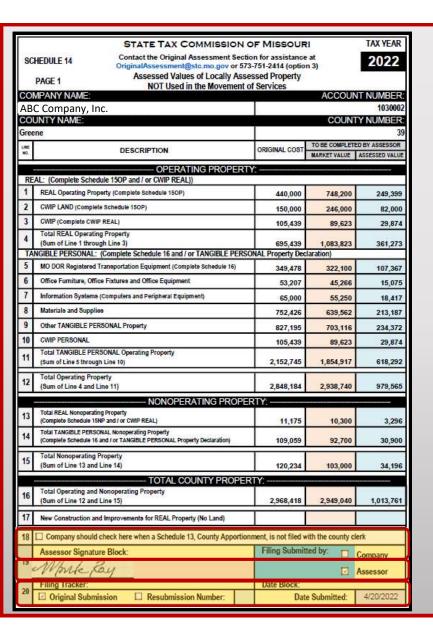


Line 17: The Company enters the Original Cost for "New Construction and Improvements" (NCI) on Schedule 14 Page 1, Line 17, to identify that NCI existed on January 1.

Land can never be considered NCI.

The Company provides supporting documentation with the Locally Assessed Property Schedules to identify the amount of Original Cost of NCI in each of Line 1, Line 3, and Line 13.

The supporting documentation should describe the Company location information for each entry, including the applicable school district and other taxing jurisdictions.



Line 18: The Company checks the box if they have no miles of line in the county but have local property such as vehicles.

County Clerk: cross reference Line 18 to Schedule 13s to confirm that no Schedule 13 was filed.

Line 19 and Line 20: The County Assessor uses the "Filing Submitted by: Assessor" checkbox on Line 19 and the "Filing Tracker: Original Submission" checkbox on Line 20, to indicate this is the Company's original filing to the County Assessor; the County Assessor uses the filing checkboxes on Line 19 and 20 when there is a Resubmission filing; refer to page 4 of the Original Assessment Resource Manual for more details.



## For additional assistance contact:

- Stacey Cowan, Appraisal Specialist 573-751-1708
  - Peter Chari, Appraisal Specialist 573-751-1729
    - Jeffrey Smith, Manager 573-526-6403

State Tax Commission Locally Assessed Property Schedules