

ANNUAL CORPORATE PROPERTY TAX DECLARATION

Form CPT-100

Tax Jurisdiction: _____

Tax Year: 20____

Instructions: Complete all sections of this return. Declare all real and personal property owned, controlled, or possessed by the corporation as of January 1st of the tax year.

SECTION 1: CORPORATE TAXPAYER INFORMATION

Legal Name of Corporation			
Federal EIN		State of Inc.	
Mailing Address			
City, State, Zip		Primary Business Activity	
Contact Person		Phone / Email	

SECTION 2: PROPERTY LOCATION & IDENTIFICATION

Physical Address of Property			
Parcel ID / Account Number		Property Type / Use Code	

SECTION 3: SCHEDULE OF TAXABLE PROPERTY & ASSETS

Asset Category	Historical Cost (\$)	Depreciation (\$)	Net Assessed Value (\$)
1. Real Property (Land & Improvements)			
2. Buildings & Leasehold Improvements			
3. Machinery, Equipment & Furniture			
4. Computer Hardware & Software			
5. Business Inventory & Raw Materials			
6. Other Tangible Personal Property			
TOTAL VALUE OF DECLARE PROPERTY			

SECTION 4: AUTHORIZED EXEMPTIONS & DEDUCTIONS (IF APPLICABLE)

Exemption Description / Authority Reference	Exemption Amount (\$)
TOTAL EXEMPTIONS & DEDUCTIONS	

SECTION 5: PROPERTY TAX CALCULATION SUMMARY

A. Total Net Assessed Value (Section 3 Total Net minus Section 4 Total Exemptions)	
B. Applicable Corporate Property Tax Rate (%)	

C. TOTAL PROPERTY TAX DUE (A multiplied by B)	
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SECTION 6: DECLARATION & SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

_____ Authorized Corporate Officer Signature	_____ Title	_____ Date
_____ Signature of Preparer (other than taxpayer)	_____ Preparer PTIN / ID	_____ Date