

# JOHN ULIBARRI • WEBER COUNTY ASSESSOR Machel Maycock • Chief Deputy Assessor

Weber County Assessor - Weber Center 2380 Washington Blvd. STE 380 Ogden, Utah 84401 (801) 399-8572 Fax: (801) 399-8308 www.co.weber.ut.us/assessor/personalprop

March 14, 2014

### NOTICE OF 2014 BUSINESS PERSONAL PROPERTY ONLINE TAX FILING

Dear Weber County Business Owner,

In accordance with the provisions set forth under the Revenue and Taxation laws for the State of Utah, taxable business entities are required to pay an annual - self assessing - Personal Property Tax. Such tax is levied against all personal property assets (i.e. trade fixtures, equipment, computers, telephone systems, furniture, tools, etc.) owned by the "business" as of January 1st of each year.

Please refer to your account number and secure password located above to utilize our online filing system. Filing online is quick, safe and efficient. For complete instructions, forms and payment options visit our website at: <a href="www.co.weber.ut.us/assessor/personalprop">www.co.weber.ut.us/assessor/personalprop</a>. Please note: IF YOU ARE UNABLE TO FILE ONLINE PLEASE CALL OUR OFFICE AT (801)399-8572 FOR ASSISTANCE.

<u>Tax Exempt:</u> A business with an aggregate taxable value of \$10,000 or less, may be exempt from Personal Property Tax. This exemption applies to the total value of all Personal Property owned and/or used by your business in Weber County. If you have more than one business location in Weber County under the same business ownership, the exemption is applicable only if the total value of all property owned by such entity is less than \$10,000. <u>Your application for exemption may only be considered with a completed Signed Statement of Personal Property.</u> Failure to file timely and submit a signed statement may result in a forfeiture of your application for exemption.

# Your Signed Statement and tax payment are due on or before May 15, 2014. Past due accounts will be subject to penalty and interest at the rate of 7 % annually.

If your business has closed or you no longer own this business, please complete the online "Business Change Form" found on our website.

If you need assistance, please call (801)399-8572 or visit our office at 2380 Washington Blvd. Suite 380 Ogden. Our office hours are Monday through Friday 8 a.m. to 5 p.m.

Sincerely,

John Ulibarri

Weber County Assessor



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# **2014 Personal Property Tax Instructions**

File "On-Line": www.co.weber.ut.us/assessor/personalprop

- The process for calculating property tax begins with determining the market value of each personal property asset.
  - 1 Enter the total cost of all supplies on hand as of January 1, 2014 on line 1 of the signed statement. Supplies are items such as: General office supplies and Maintenance supplies.
  - 2 Next, list each of your assets under the "Property Description" column (B) on Schedule D.
  - 3 Next to each asset listing, indicate the Year the property was acquired (column C), the original cost or purchase price of the item (column D), and the quantity (column E).
  - 4 Utilizing the Valuation Schedules, determine a property classification (property code) for each property item ¬indicate the respective classification in the Property Code column (column A). After determining a correct property code, determine its "Percent Good" based on the year of acquisition. Enter the Percent Good figure in the Depreciation Rate column (Column G).
  - 5 Now take the cost or purchase price of the asset multiplied by its respective percent good to arrive at market value and enter each value under the Market Value column (column H).
  - 6 Follow step 1 through 5 for each asset.
  - 7 Sum all market values and enter the total on Line 2 of the 2014 Signed Statement.
  - 8 Add the amounts on Line 1 and Line 2 and enter the Total Market Value on Line 3.
- The correct tax rate should already be entered on Line 4 of the form. (If a tax rate is not indicated or you have moved your business location during the year 2013, please call our office for the correct tax rate).
- To calculate your total tax due: multiply the total market value by the tax rate and enter the result on Line 5 of the Signed Statement.

#### 2014 SIGNED STATEMENT OF PERSONAL PROPERTY



# JOHN ULIBARRI • WEBER COUNTY ASSESSOR

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OFFICE USE ONLY
PLEASE VERIFY LOCATION ADDRESS
PLEASE VERIFT LOCATION ADDITES
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ADDRESS INCORRECT? SEE BUSINESS CHANGE FORM

Line 1: Supplies - Enter the cost of supplies.		(1)		
Line 2: Equipment – Enter Grand Total from Schedule D (reverse).		(2)		
Line 3: Total of lines 1 and 2 rounded to the nearest dollar. If the total on line 3 is \$10,000 or less, STOP, do not calculate this time, sign form below. DO NOT DEDUCT \$10,000.	he tax at	(3)		
Line 4: Tax Rate – <b>IMPORTANT NOTE:</b> If the business location has during the past year, please call (801) 399-8572 for the correct tax		(4)		
Line 5: Tax Amount Due – Line 3 multiplied by Line 4.		(5) Tax Due		
Make check payable to: Weber County Assessor, 2380 Washington Blvd. STE 380, Ogden, UT 84401 PLEASE NOTE: FILING AND PAYMENT DUE DATE MAY 15, 2014				
I do swear that this affidavit reflects a full, true, and correct account of all personal property within Weber County, Utah, subject to taxation which was owned, possessed, managed, or controlled by me at 12 o'clock noon on January 1 <sup>st</sup> 2014, that no property has been transferred out of Weber County or disposed of for the purpose of	Any Taxpayer dissatisfied with the taxable very by filing an application no later than May 15 forms may be obtained from the Weber Countries, 2380 Wash. Blvd. STE 320 Ogden, U	, 2014. Áppeal inty Auditor's		

I do swear that this affidavit reflects a full, true, and correct account o all personal property within Weber County, Utah, subject to taxation which was owned, possessed, managed, or controlled by me at 12 o'clock noon on January 1st 2014, that no property has been transferred out of Weber County or disposed of for the purpose of avoiding any assessment. Unsigned affidavits will be returned and will be subject to interest and/or penalty if delayed. If your business qualifies for exemption from property tax based on the value detailed and listed herein, your signature on this statement of personal property is required. You are certifying that the taxable value of all tangible personal property owned by the legal entity listed above is \$10,000 or less. This application for exemption is not official until granted by the Board of Equalization. This form will be submitted to the board on your behalf by the Assessor. This exemption is determined by ownership. If you have tangible personal property at different locations, and you file more than one personal property statement, the total value of all tangible personal property at all locations will determine exemption eligibility.

Does the applicant listed above own property listed on other personal property statements at other locations within this County?

Yes [ ] No [ ] If, "yes" please list the other account numbers in space below.

**APPEALS MUST BE RECEIVED NO LATER THAN 5/15/2014** 

**CUSTOMER SERVICE: (801) 399-8572** 

PLEASE CHECK ONE						
	Sole Proprietor					
	Partnership					
	Corporation					
	L.L.C.					
Nature of Business:						
Federal Tax ID:  Date Opened:						

SIGNATURE DATE PHONE#

REQUIRED REQUIRED



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# **Business Change Form**

Business Name	Account
Owner	Telephone
Mailing Address	
Contact Person	
	E-Mail
CHANGE OF ADDRESS	
Previous Address	
New Address	When
BUSINESS NAME CHANGED	
Previous Name	
New Name	
SOLD BUSINESS	
Date Business Sold	Business at same location? Yes No
Who has possession of equipment?	
CLOSED BUSINESS	
Date Business ceased operating:	Business License cancelled? Yes No
What happened to the Equipment?	
FILED BANKRUPTCY	
What is the case number?	Status of Filing
Date of Bankruptcy	Business in operation? Yes No
Please return completed form to: Weber County As	ssessor 2380 Wash Blvd. STE 380, Ogden, UT. 84401
Signature	Date



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## WEBER COUNTY ASSESSOR 2014 SIGNED STATEMENT OF PERSONAL PROPERTY

### **SCHEDULE D**

Equipment Description and Value

List all business furniture, fixtures and equipment owned and/or used in connection with your business

More forms are available on-line @ www.co.weber.ut.us/assessor/personalprop								
See Schedule (A) Property Code	(B) Property Description	(C) Year of Acquisition	(D) Original Cost	(E) Quantity	(D) x (E) (F) Total Cost	See Schedule (G) Depreciation Rate	(F) x (G)= (H) Market Value	
Examples:	Examples only							
150	HP Laptop Computer	2012	1,350	2	2,700	46 %	1,242	
155	Software	2012	1,250	2	2,500	42%	1,050	
Enter Equipment Detail Here:								
Please indicate the total cost of all "Supplies" (Property Code 100) on Line 1 of the Signed Statement ~ Do not include Supplies Cost and Detail on Schedule D								

Please enter the total market value of all property on Line 2 of the Signed Statement:

Total Market Value: