Town of Somers Assessor's Office PO Box 308 Somers, CT 06071-0308

Address Service Requested

Somers, Connecticut 2012 Declaration of Personal Property

Filing Requirement – This declaration must be filed with the Assessor of the town where the personal property is located. Declarations of personal property shall be made annually.

If you no longer own the above noted business or personal property assessed in your name last year, you do not need to complete this declaration. You must, however, return this declaration to the Assessor and provide information related to the name of the new owner of the property or the date your business ceased or to where you moved the business (see Affidavit below). Otherwise, the Assessor must assume that you are still operating the business and still own and have failed to declare your taxable personal property.

	of	at
Business or proper	ty owners name Business Name (if	applicable) Street location in Somers
With regards to	said business or property I do so certify that	on Said business or property was (indicate which one by circling
		Date
SOLD TO:		
	Name	Address
MOVED TO:		
	City/Town and State to where business or property	was moved Address
TERMINATED:	Attach Bill of Sale or Letter of dis	solution to this form and return it with this affidavit to the Assessor's office
The sig	ner is made aware that the penalty for mak	ng a false affidavit is a \$500.00 fine or imprisonment for one year or both.
Signature		Print name

Penalty for late filing – Failure to file timely will result in a penalty equal to 25% of the assessment of the personal property. This declaration must be filed or postmarked (as defined in C.G.S. Sec 1-2a & as referenced in Sec. 12-41(d)) no later than:

Thursday, November 1, 2012

Somers Assessor's Office Hours are Mon-Wed 8:30 AM - 4:30 PM;

Thursday 8:30 AM - 7:00 PM, Friday 8:30 AM - 1:00 PM

The Town of Somers includes the village Somersville.

All personal property located in Somersville should be reported to the Assessor's Office above.

INSTRUCTIONS

As per CGS 12-63, the assessor must determine the "present true and actual value" and in determining such value may use the accepted methods of comparable sales, cost less depreciation and income capitalization.

Not all sections are applicable to every business. Please read the following instructions and complete all relevant sections.

Who Should File --

All owners of taxable personal property.

Declaration -

- 1. Owners of:
 - a. Non-Connecticut registered motor vehicles
 - b. Horses, ponies and thoroughbreds
 - c. Mobile manufactured home -not assessed as real estate
- 2. Businesses, occupations, farmers, and professionals need to complete: (Commercial and cost information is not open to public inspection)
 - Lessee's Listing Report (page 4).
 - Disposal, Sale or Transfer of Property Report (page 5)
 - Business Data (page 3).
 - Taxable Property Information (pages 5-7).
 - Sign the Declaration of Personal Property Affidavit on page 8.
- 3. **Lessors** need to complete: (Commercial and cost information is not open to public inspection)
 - Lessor's Listing Report (pages 4)
 - Business Data (page 3).
 - Taxable Property Information (pages 5-7).
 - Sign the Declaration of Personal Property Affidavit on page 8.

Filing Requirements -

- The Personal Property Declaration must be filed annually on or before November 1 (or the Monday following if November 1 falls on Saturday or Sunday) (CGS §12-42).
- 2. A Personal Property Declaration not filed will result in a value determined by the Assessor.
- 3. Declarations filed with "same as last year" **are INSUFFICIENT** and shall be considered an incomplete declaration.
- Manufacturing machinery and equipment or biotechnology machinery and equipment eligible for exemption under CGS 12-81 (72) & (76) were previously declared under Codes 13 & 15. Those items are declared under Code 13 for all years.

Penalty Of 25% is Applied –

- When no declaration is filed or a declaration is not signed, a 25% penalty is applied to the assessment. [See 2. under Filing Requirements.]
- When declarations are submitted after November 1 [See 1. under Filing Requirements] and an extension has NOT been granted (see Extensions below) a 25% penalty is applied to the assessment. Returns mailed in must have a postmark (as

defined in C.G.S. Sec 1-2a) of November 1 [See 1. under Filing Requirements.] or before.

- 3. When an extension is granted (see Extensions below) and the declaration is not filed by the extension deadline, a 25% penalty is applied to the assessment.
- 4. When omitted property is discovered, the 25% penalty is applied to the difference in the assessed value as determined by the results of the discovery, and the assessment as determined by the originally filed declaration.

Exemptions-

- 1. On page 7 check the box adjacent to the exemption you are claiming.
- 2. Note that several exemptions require an additional application in order to receive that exemption. Please request the form number noted from the Assessor's Office. The Manufacturers Machinery & Equipment Exemption Claim form & its itemized lists for Code 13 property may be requested if not included with this declaration.
- 3. The extension to file the Personal Property Declaration, if granted, does not apply to all required exemption applications. Check with the Assessor.

Signature Required –

- 1. The owners shall sign the declaration (page 8).
- 2. The owner's agent may sign the declaration. In which case the declaration must be duly sworn to or notarized.
- 3. Corporate officers signing for their corporations must have the returns properly sworn to or notarized; or provide the Assessor with a statement bearing the corporate seal and signed by the corporate secretary setting out the office held by the signer of the declaration and dates office held.

Extension -

The Assessor may grant a filing extension *for good cause* (CGS §12-42). If a request for an extension is needed, you need to contact the Assessor in writing by **November 1** [See 1. under Filing Requirements].

Audit –

The Assessor is authorized to audit declarations, within 3 years of the date of the required filing. Substantial penalties are applicable if such an audit reveals property not declared as required by law (CGS §12-53).

Before Filing Make Copies of Completed Declaration for Your Records

Example of how t	to comple	ete the tables on p	ages (5 and 6	
	#16 - Fur	niture, fixtures and equi	pment		Assessor's
How should the following be declared?	Year Ending	Original cost, trans- portation & installation	% Good	Depreciated Value	Use Only
	10-1-12	50	95%	48	
June 2010, you bought a desk for \$300 and a chair	10-1-11	400	90%	360	
for \$80. In October 2010 you buy a display rack for \$400. You have a filing cabinet you bought 10 years	10-1-10	380	80%	304	
ago for \$100 that is being used in your business. A	10-1-09		70%		
friend gave you a used bookcase, in February 2012,	10-1-08		60%		
which you believe, is worth \$50.	10-1-07		50%		
	10-1-06		40%		
See the table to the right for the answer.	Prior Yrs	100	30%	30	
	Total	930	Total	742	#16

		(-	ERSONAL P	-	-	-			
List or Accou	unt #:						Asse	essment date return date N		
Owner's Nar	ne:									
DBA:	-									
Location (str	eet & nu	mber)								
BUSINESS L For busines		oations, professi	ons, farmers, le	ssors Answer all c	questions 1 t	hrough 12, writir	ng N/A on lines tha	at are not applic	cable.	
	1. Dire	ct questions c	oncerning retu	ırn to -		2. Location	of accounting re	ecords -		
Name										
Address										
City/State/Zip										
Phone / Fax E-mail	()	/)		()		_/_()		
3. Descriptior	n of Busin	ess								
		es work in you		nis town only?				_		
-		began in this t						_		
6. How many	square fe	et does your f	irm occupy at	your location(s) i	in this town	?		_ Sq. ft. _	Own 🗌 Le	ase 🗌
7. Type of ow	vnership:	Corporat		nership 🗌 LLC	C 🗌 Sole	proprietor				
8. Type of bu	siness:	Manufac		olesale 🗌 Serv	vice 🗌 P	ofession	Retail/Mercantil	e 🗌 Tradesr	man 🗌 Les	sor
IRS Busine	ess Activit	y Code								
									Yes	No
				cluded in this dec months, code, co			r Connecticut to	own		
		business ope d mailing addi		e operating from	your addre	ss here in this	town?			
		e personal pro ssor's Listing		eased or consigne e 4)	ed to others	in this town?				
12. Did you ha	ave in you		on October 1 st	any borrowed, c	onsigned, s	stored or rente	d property?			

Notes:

LESSOR'S LISTING REPORT

Lessor's Name

In order to avoid duplication of assessments related to leased personal property the following must be completed by Lessors: (Please note that property under conditional sales agreements **must** be reported by the lessor.) Computerized filings are acceptable as long as all information is reported in prescribed format.

	Lessee #1	Lessee #2	Lessee #3
Name of Lessee			
Lessee's address			
Physical location of equipment			
Full equipment description			
Is equipment self manufactured?	Yes 🗌 No 🗌	Yes 🗌 No 🗌	Yes 🗌 No 🗌
Acquisition date			
Current commercial list price new			
Has this lease ever been purchased, assumed or assigned?	Yes 🗌 No 🗌	Yes 🗌 No 🗌	Yes 🗌 No 🗌
If yes, specify from whom			
Date of such purchase, etc.			
If original asset cost was changed by this transaction, give details.			
Type of lease	□Operating □Capital □Conditional Sale	□Operating □Capital □Conditional Sale	□Operating □Capital □Conditional Sale
Lease Term – Begin and end dates			
Monthly contract rent			
Monthly maintenance costs if included in monthly payment above			
Is equipment declared on either the Lessor's or the Lessee's new manufacturing exemption application?	Yes No Lessor Lessee	Yes No Lessor Lessee	Yes No Lessor Lessee

LESSEE'S LISTING REPORT

Lessee's Name

Pursuant to Connecticut General Statutes §12-57a all leased, borrowed, consigned, loaned, rented, or stored personal property not owned by you but in your possession as of the assessment date must be included on this form. Failure to declare, in the form and manner as herein prescribed, shall result in the presumption of ownership and subsequent tax liability plus penalties. Property you do not lease that may be in your possession and must be reported includes (but is not limited to) dumpsters, gas/propane tanks, vending machines, water coolers, coffee machines.

- Yes No Did you dispose of any leased items that were in your possession on
- October 1, 2011? If yes, enter a description of the property and the
- date of disposition in the space to the right.
- Did you acquire any of the leased items that were in your possession on October 1, 2011? If yes, indicate previous lessor, item(s) and date(s) acquired in the space to the right.
 - Is the cost of any of the equipment listed below declared anywhere else on this declaration? If yes, note year in the 'Year Included' row and list cost in the 'Acquisition Cost' row.

	Lease #1	Lease #2	Lease #3
Name of Lessor			
Lessor's address			
Lease Number			
Item description / Model #			
Serial #			
Year of manufacture			
Capital Lease	Yes 🗌 No 🗌	Yes 🗌 No 🗌	Yes 🗌 No 🗌
Lease Term – Beginning/End			
Monthly rent			
Acquisition Cost			
Year Included			

List or Account#:

Owner's Name:

DISPOSAL, SALE OR TRANSFER OF PROPERTY REPORT

Disposal, sale or transfer of property – If you disposed of, sold, or transferred a portion of the property included in last year's filing, complete the Detailed Listing Of Disposed Assets Report And Reconciliation Of Fixed Assets on page 6. If you no longer own the business noted on the cover sheet you do not need to complete this declaration. You must, however, return to the Assessor this declaration along with the complete AFFIDAVIT OF BUSINESS CLOSING OR MOVE OF BUSINESS OR SALE OF BUSINESS found in this return. DO NOT INCLUDE DISPOSALS IN TAXABLE PROPERTY REPORTING SECTION.

DETAILED LISTING OF DISPOSED ASSETS	COPY AND ATTACH ADDITIONAL SHEETS IF NEEDED
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Date Removed	Code #	Description of Item	Date Acquired	Acquisition Cost

TAXABLE PROPERTY INFORMATION

1) All data reported should be:

b)

- Actual acquisition costs including any additional charges for transportation and installation by year for each type of property described. These costs, less the standard depreciation as shown on the form will determine the net depreciated value.
- Reports are to be filed on an assessment year basis of October 1. Acquisitions between October 2 and December 31 apply to the new year. (i.e. acquisition made October 30, 2011 is reported in the year ending October 1, 2012).
- 3) Computerized filings are acceptable as long as all information is reported in prescribed format.
- Include all assets that may have been fully depreciated, written off, or charged to expense but are still owned. Do not include disposed assets.
 - 4) Do not include disposed assets. Disposals are used to reconcile last year's reporting with this year's reporting.

			ered mot	or vehicles and v										Assessor's
Year	Make	Model		Identification N	lumber	L	.ength	Weight	Purcha	ase \$	Date	Value		Use Only
														,
													#9	
#11 – He	orses and F	Ponies												
	Breed			Registered	Age	Sex	Qualit	y: Breeding	g/Show/l	Pleasur	e/Racing	Value		
														1
													#11	
#14 – M	obile Manu	factured Ho	mes if n	ot currently asses	sed as r	eal estate								
Year	Make	Model		Identification N	lumber	L	.ength	Width	Bedro	oms	Baths	Value		
													#14	
12 – C	ommercial	Fishing App	aratus			#17 – F	arm M	lachinery						
Year	Original of	cost, trans-	%			Year	0	riginal cost,	trans-	%				
Ending	portation &	k installation	Good	Depreciated Va	lue	Ending	рог	tation & inst	allation	Good	Depreci	ated Value		
10-1-12			95%			10-1-12	2			95%				
0-1-11			90%			10-1-11				90%				
0-1-10			80%			10-1-10)			80%				
0-1-09			70%			10-1-09)			70%				
0-1-08			60%			10-1-08	1			60%				
0-1-07			50%			10-1-07	•			50%				
0-1-06			40%			10-1-06	;			40%				1
Prior Yrs			30%			Prior Yrs	;			30%			#12	
Total			Total			Total				Total			#17	
18 – Fa	arm Tools					#19 – N	lechan	ics Tools						
Year	Original o	cost, trans-	%			Year	0	riginal cost,	trans-	%				
Ending	portation &	& installation	Good	Depreciated Va	lue	Ending	рог	tation & inst	allation	Good	Depreci	ated Value		
0-1-12			95%			10-1-12	2			95%				
0-1-11			90%			10-1-11				90%				
10-1-10			80%			10-1-10	1			80%				
0-1-09			70%			10-1-09				70%				
0-1-08			60%			10-1-08				60%				
10-1-07			50%			10-1-07				50%				
10-1-06			40%			10-1-06				40%				1
Prior Yrs			30%			Prior Yrs	;			30%			#18	
Total			Total			Total				Total			#19	Page

		r exemp	otion		nufacturing.machinery & 1 (72) & (76) for exemp n claim.	otion – al		Use Only
Year Ending	Original cost, trans- portation & installation	% Good	Depreciated Value	Year Ending	Original cost, trans- portation & installation	% Good	Depreciated Value	
10-1-12		95%		10-1-12		95%		
10-1-11		90%		10-1-11		90%		
10-1-10		80%		10-1-10		80%		
10-1-09		70%		10-1-09		70%		_
10-1-08		60%		10-1-08		60%		
10-1-07		50%		10-1-07		50%		
10-1-06		40%		10-1-06		40%		
Prior Yrs		30%		Prior Yrs		30%		#10
Total		Total		Total		Total		#13
‡16 - Furr	niture, fixtures and equ	uipment		# 20 Ele	ectronic data processing	g equipm	nent	
Year Ending	Original cost, trans- portation & installation	% Good	Depreciated Value	In	accordance with Sec Compute		8 IRS Codes	
10-1-12		95%		Year	Original cost, trans-	%		
10-1-11		90%		Ending	portation & installation	Good	Depreciated Value	
10-1-10		80%		10-1-12		95%		
10-1-09		70%		10-1-11		80%		1
10-1-08		60%		10-1-10		60%		
10-1-07		50%		10-1-09		40%		
10-1-06		40%		Prior Yrs		20%		
Prior Yrs		30%		Total		Total		#20
Total		Total						#16
	needed and has no 171 the Telecomm Thereafter reportin If Code 21 was	ot been unicatio g will b used b	axation under CGS § 1 included with this dec on Company Form wil e included within this y other than telecomm systems in prior years	claration, cor l be required declaration. nunication co	tact the Assessor fo for the grand list yea ompanies for reportin	r a copy ars 2010 g of cor	 A. Based on PA 10- 0, 2012 and 2012. mmunication 	
	needed and has no 171 the Telecomm Thereafter reportin If Code 21 was equipment and tele – Furniture, fixtures	ot been unication g will b used b ephone s and e average	included with this dec on Company Form wil e included within this of y other than telecomm systems in prior years quipment.	claration, cor l be required declaration. nunication cc s, that type c Year	ntact the Assessor fo for the grand list yea ompanies for reportin of equipment should l	r a copy ars 2010 g of cor be repo	 A. Based on PA 10- D, 2012 and 2012. nmunication rted under Code 16 	
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Check here if a DPUC regulated utility

2012 PERSONAL PROPERTY DECLARATION – SUMMARY SHEET Commercial and financial information is not open to public inspection.

Commercial and infancial information is not open	to public inspec			
List or Account #:	Poo	Assessment d		,
Owner's Name: T		quired return date roperty Declaration		
DBA:	and de	elivered or postm day, November 1	arked	by
Mailing address:		Somers Assess PO Box 308	or	
City/State/Zip:	So	mers, CT 06071-	0308	
Location (street & number)				Assessor's Use Only
Property Code and Description		Net Depreciated Value pages 5 & 6	Code	ASSESSMENTS
#9 Motor Vehicles UNREGISTERED motor vehicles (e.g. campers, RV's, snowmobiles, trailers, trucks, pa tractors, off-road construction vehicles, etc.) including any vehicle garaged in Connecticut but registered in ano such vehicle not registered at all. If you are a farmer eligible for the exemption under Sec. 12-91, list tractors in	ther state, or any		#9	
#11 Horses And Ponies Describe your horses and ponies. A \$1,000 assessment exemption per animal w	ill be applied. If you		444	
are a farmer, the exemption may be 100% provided Form M-28 is filed with and approved by the Assessor. #14 Mobile Manufactured Homes if not currently assessed as real estate			#11 #14	
#10 - Machinery & Equipment Industrial manufacturing machinery and equipment (e.g., tools, dies, jigs, Include air and water pollution control equipment.	patterns, etc.).		#14	
#12 - Commercial Fishing Apparatus All fishing apparatus exclusively used by a commercial fishermar (e.g., fishing poles, nets, lobster pots, fish finders, etc.). A \$500 value exemption will be applied.	n in his business		#12	
#13 – Manufacturing machinery & equipment Manufacturing machinery and equipment used in manufacturing devoted to manufacturing; or used for the significant servicing or overhauling of indust factory products and eligible for exemption under CGS 12-81 (72) & (76). (Formerly property Codes 13 & 15)			#12	
#16 - Furniture & Fixtures Furniture, fixtures and equipment of all commercial, industrial, manufacturing, and all other businesses, occupation and professions. Examples: desks, chairs, tables, file cabinets, typewricopy machines, telephones (including mobile telephones), telephone answering machines, facsimile machines cash registers, moveable air conditioners, partitions, shelving display racks, refrigerators, freezers, kitchen equit #17 - Farm Machinery Farm machinery (e.g., tractors, harrows, bush hogs, hay bines, hay rakes, balers, c	ters, calculators, s, postage meters, uipment, etc. orn choppers,		#16	
milking machines, milk tanks, coolers, chuck wagons, dozers, back hoes, hydroponic farm equipment, aquacu etc.), used in the operation of a farm.	iture equipment,		#17	
#18 - Farming Tools Farm tools, (e.g., hoses, rakes, pitch forks, shovels, hoses, brooms, etc.).			#18	
#19 - Mechanics Tools Mechanics tools (e.g., wrenches, air hammers, jacks, sockets, etc.).			#19	
#20 - Electronic Data Processing Equipment Electronic data processing equipment (e.g., computers, computer equipment, and any computer based equipment acting as a computer as defined under Section 168 1986, etc.). Bundled software is taxable and must be included.			#20	
#21 - Telecommunications Equipment See instructions Code 21 on page 6 Excluding furniture, fixture ncludes cables, conduits, antennae, batteries, generators or any equipment not deemed technologically advar Assessor. #21b includes controllers, control frames, relays switching and processing equipment or other equip technologically advanced by the Assessor. #21c and #21d are for companies that previously filed under CGS	nced by the ment deemed		#21	
#22 - Cables, conduits, pipes, poles, towers (if not currently assessed as real estate), undergroun turbines, etc., of gas, heating, or energy producing companies, telephone companies, water and water pow Include items annexed to the ground (e.g., hydraulic car lifts, gasoline holding tanks, pumps, truck scales, etc. property used for the purpose of creating or furnishing a supply of water (e.g., pumping stations).	d mains, wires, er companies.		#22	
#23 - Expensed Supplies The average monthly quantity of supplies normally consumed in the course of b stationery, post-it notes, toner, computer disks, computer paper, pens, pencils, rulers, staplers, paper clips, me supplies and maintenance supplies, etc.).	edical and dental		#23	
#24 – Other All Other Goods, Chattels and Effects Any other taxable personal property not previously mendoes not appear to fit into any of the other categories. (e.g. video tapes, vending machines, pinball games, vide pillboards, coffee makers, water coolers, leasehold improvements. Total Assessment – all codes #9 through #24			#24	
#25 – Penalty for failure to file as required by statute – 25% of assessment				
			#25	
Exemption - Check box adjacent to the exemption you are claiming: I – Mechanic's Tools - \$500 value M – Commercial Fishing Apparatus - \$500 value				
☐ I – Farming Tools - \$500 value ☐ I – Horses/ponies \$1000 assessment per animal				
All of the following exemptions require a separate application and/or certificate to be filed with the	Assessor by the	required return date		
J – Water Pollution or Air Pollution control equipment – Connecticut DEP certificate requ	iired – provide cop	У		
I - Farm Machinery \$100,000 value - Exemption application M-28 required annually				
G & H – Distressed Municipality/Enterprise Zone/Enterprise Corridor Zone - Exemption	application M-55 r	equired annually		
U – Manufacturing Machinery & Equipment - Exemption claim required annually Total Net Assessment Assessor	or's Final Asse	ssment Total >		

completed according to the bes personal property liable to taxa	TET - IMPROPERLY SIGNED DECLARATIONS REA COMPLETE SECTION A OR SECTION re under penalty of false statement that a t of my knowledge, remembrance, and be tion; and that I have not conveyed or te ating to the assessment and collection of t	B all sections of this declaration have beer elief; that it is a true statement of all my emporarily disposed of any estate for the
§12-49.	C C C C C C C C C C C C C C C C C C C	
	SEE PAGE TWO (2) FOR SIGNATURE REQUI	REMENTS.
	DRPORATE OFFICER	
Signature		Dated
	Signature/Title	
	Print or type name	
Section B		
AGENT I DO HEREBY declare unde	er oath that I have been duly appointed agent for cient to file a proper declaration for him in accord w	the owner of the property listed herein and that with the provisions of §12-50 C.G.S.
Agent's Signature		Dated
	Agent's Signature /Title	
	Print or type agent's name	
	AGENT SIGNATURE MUST BE WITNES	SSED
Witness of agent's sworn statement		
Subscribed and sworn to before me -	or staff member, Town Clerk, Justice of the Peace, Notary or (
	Court	
Direct questions concerning dec	laration to the Assessor's Office at: Fax 860– 763-8228 Mail declaration to:	Check Off List: Read instructions on page 2 Complete appropriate sections
Phone 860–763-8202 or 8203 Hand deliver declaration to: Town of Somers Assessor's Office 600 Main St. Somers, CT	Town of Somers Assessor's Office PO Box 308 Somers, CT 06071-0308	 Complete appropriate sections Complete exemption applications Sign & date as required on page 8 Make a copy for your records Return by November 1, 2012
Phone 860–763-8202 or 8203 Hand deliver declaration to: Town of Somers Assessor's Office 600 Main St.	Town of Somers Assessor's Office PO Box 308	 Complete exemption applications Sign & date as required on page 8 Make a copy for your records
Phone 860–763-8202 or 8203 Hand deliver declaration to: Town of Somers Assessor's Office 600 Main St. Somers, CT	Town of Somers Assessor's Office PO Box 308	 Complete exemption applications Sign & date as required on page 8 Make a copy for your records
Phone 860–763-8202 or 8203 Hand deliver declaration to: Town of Somers Assessor's Office 600 Main St. Somers, CT	Town of Somers Assessor's Office PO Box 308	 Complete exemption applications Sign & date as required on page 8 Make a copy for your records
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This Personal Property Declaration must be signed above and delivered to the Somers Assessor or postmarked (as defined in C.G.S. Sec 1-2a(as defined in C.G.S. Sec 1-2a & as referenced in Sec. 12-41(d)) by Thursday, November 1, 2012 – a 25% Penalty required for failure to file as required.