

WARREN COUNTY, VIRGINIA

Sherry T. Sours, Commissioner of the Revenue
PO Box 1775
Front Royal, VA 22630-0038
Phone: 540-635-2651 Fax: 540-636-8280
E-Mail: ssours@warrencountyva.net

2018 Form 762M - Machinery and Tools
Return of Machinery & Tools for Local Taxation Only
Filing Deadline **February 15, 2018**



NAME/ADDRESS

SOCIAL SECURITY # OR FEDERAL I.D. #	

Phone: _____ Fax: _____

Account # _____

Location of Business: _____
Nature of Business: _____
Date business: opened _____ closed _____

MACHINERY AND TOOLS

{TO BE REPORTED IF TAXPAYER IS ENGAGED IN MANUFACTURING, MINING, WATER WELL DRILLING, PROCESSING OR REPROCESSING, RADIO OR TELEVISION BROADCASTING, DAIRY, DRY CLEANING OR LAUNDRY BUSINESS.}

Report on this return the property owned by the taxpayer on January 1, annually and file with the Commissioner of the Revenue for the County of Warren on or before February 15, annually. (Late Filing Penalty imposed of 10% tax if not filed by deadline)

Year Purchased	Capitalized Cost	OFFICE USE ONLY
Cost of all machinery purchased During 2017		70%
Cost of all machinery purchased During 2016		60%
Cost of all machinery purchased During 2015		50%
Cost of all machinery purchased During 2014		40%
Cost of all machinery purchased During 2013 & older		30%
Grand Total Original Capitalized Cost as of January 1		

All manufacturers please attach a detailed listing of equipment, original capitalized cost (excluding capitalized interest), and date purchased. All of the machinery fully depreciated and on hand as of January 1, 2018 must be included in the above. All "Idle Machinery and Tools" should be included in the detail listing of equipment and marked "IDLE". Code of Virginia Section 58.1-3507

Less: Pollution Control Equipment and Recycling Equipment included in total original capitalized costs as of January 1, annually, and certified by the Department of DEQ. {Attach all copies of Certification from the State for Tax Exempt Equipment.} Failure to attach these copies will prohibit you from receiving this exemption.

Please also include a listing of leased equipment as of January 1, 2018. Include Lessors name, complete address, and complete description of equipment, date acquired, and original cost of equipment.

I DECLARE THAT THE STATEMENTS AND FIGURES SUBMITTED ON THE RETURN ARE TRUE, FULL AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Note: It is a Class 3 misdemeanor for any person to willfully subscribe a return which he does not believe to be true and correct as to every material matter. (Code of Virginia - Section 58.1-3111)

Please Print: Contact Name _____ Daytime Phone Number _____

Signature of Taxpayer _____

Date _____