

Taxable Year	Taxpayer Name	Account No./FEIN
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Schedule G - Determination of Real and Tangible Property

Book Value of Property Owned - Cost less accumulated depreciation

In Tennessee

1. Land	(1)	_____
2. Buildings, leaseholds, and improvements	(2)	_____
3. Machinery, equipment, furniture, and fixtures	(3)	_____
4. Automobiles and trucks.....	(4)	_____
5. Prepaid supplies and other tangible personal property	(5)	_____
6. Ownership share of real and tangible property of a partnership that does not file a return	(6)	_____
7. a. Inventories and work in progress.....	(7a)	_____
b. Exempt finished goods inventory in excess of \$30 million.....	(7b)	_____
8. Certified pollution control equipment (include copy of certificate) and equipment used to produce electricity at a certified green energy production facility	(8)	_____
9. Exempt required capital investment	(9)	_____
10. Subtotal (add Lines 1 through 7a, subtract Lines 7b through 9).....	(10)	_____

Rental Value of Property Used but Not Owned

Net Annual Rental Paid for:

In Tennessee

11. Real property.....	_____	x8	(11)	_____
12. Machinery and equipment used in manufacturing and processing....	_____	x3	(12)	_____
13. Furniture, office machinery, and equipment.....	_____	x2	(13)	_____
14. Delivery or mobile equipment.....	_____	x1	(14)	_____
15. Tennessee total (add Lines 10 through 14; enter here and on Schedule A, Line 2).....			(15)	_____