# Annual Return to Providence, R.I. Tax Assessor

The Law is Mandatory - A Return Must Be Filed (RI Law Section 44-5-15, as amended)
And Mail To: Tax Assessor, City Hall Room 208, Providence, RI 02903

| Staten   | 401-680-5229<br>nent of Valuation as  |  | 25  | ,  |   |
|--|---|--|---|--|---|
|  |   | _  | Wi  | is Name and mailing<br>Il Be Used For Tax B<br>ease Change If Incorre                      | ill.  |
| For your convenience, we have supplied you with the cording to The General Laws Of Rhode Island, taxable and JANUARY 31, 2026. If a taxpayer is unable to notice, prior to JANUARY 31, of intention to submit prescribed time, eliminates the right to appeal. No another thank you for your cooperation. If we can be of assistant. | ble property must be<br>o make such a declar<br>t declaration by <b>MA</b><br>nended returns will l | declared to ration within RCH 15. For accepted | the Asson the preailure to after <b>M</b> A | essor between <b>DECI</b> scribed time, they m file a true and full act <b>ARCH 15th</b> . | EMBER 31, 2025 ay submit written ecount, within the |
| Ι  |   | My Residence                                   | e Address                                   | is:  |   |
| (Name)   |   |  |   |  |   |
| (Title) am responsible for the information contained within this form  | My Daytime Phone No. is   |  |   |  |   |
| Give a Full, general Description of Your Buston Mfg.   Wholesale  Retail   Number of employees as of December 31, 2025 Do you own or lease the space occupied?   | Other:  | Month  | e Feet O                                    | Occupied/Lease:  |   |
| Ownership:  NAme(S):  Business Name/ DBA:  Business Address:  Mailing Address:  Email Address:   |   |  |   |  |   |
| SECTION 1 REAL ESTATE OWNED  If You Need Additional Space Attach Addendum  |   |  |   |  |   |
| LOCATIONAND DESCRIPTION  | Asses<br>Plat (s)   |  | Unit  | Claimed F<br>Land  | ull Value<br>Improvements                           |
|  |   |  |   |  |   |
|  |   |  |   |  |   |

## **SECTION 2 SHORT LIFE - COMPUTER EQUIPMENT ONLY**

Please list all short life (PC computer equipment) separately in this section. **Manufacturers** include all equipment **NOT** used directly in the actual manufacturing process. Attach a separate sheet if necessary. *LIST ALL LEASED/RENTED EQUIPMENT IN SECTION* 8.

| Calendar Year Purchased | Acquired<br>New or Used? | Acquisition<br>Cost | Depreciation<br>Rate | Claimed<br>Full Value | Assessor's Use Only |
|-------------------------|--------------------------|---------------------|----------------------|-----------------------|---------------------|
| 2025                    |                          |                     | 5%                   |                       |                     |
| 2024                    |                          |                     | 20%                  |                       |                     |
| 2023                    |                          |                     | 40%                  |                       |                     |
| 2022                    |                          |                     | 70%                  |                       |                     |
| 2021 and Prior          |                          |                     | 80%                  |                       |                     |
| TOTALS                  |                          |                     |                      |                       |                     |

### SECTION 3 TANGIBLE PERSONAL PROERTY

List by year the total acquisition cost for all furniture, fixtures, equipment, signs and **unregistered vehicles** owned by you that are used in conducting the operations of any retail, wholesale, service, contracting, professional or other type of business that have an economic life of up to 12 years. (see back page to list disposed items).

Manufacturers should only report all furniture, fixtures and equipment that are NOT used directly in the actual manufacturing process. **IMPORTANT** - Be sure to declare all acquisitions still in use, even though fully depreciated on your books.

List all leased/rented equipment in Section 8. Be sure to list all computer equipment separately in Section 2.

| Calendar Year Purchased | Acquired<br>New or Used? | Acquisition<br>Cost | Depreciation<br>Rate | Claimed<br>Full Value | Assessor's Use Only |
|-------------------------|--------------------------|---------------------|----------------------|-----------------------|---------------------|
| 2025                    |                          |                     | 5%                   |                       |                     |
| 2024                    |                          |                     | 10%                  |                       |                     |
| 2023                    |                          |                     | 20%                  |                       |                     |
| 2022                    |                          |                     | 30%                  |                       |                     |
| 2021                    |                          |                     | 40%                  |                       |                     |
| 2020                    |                          |                     | 50%                  |                       |                     |
| 2019                    |                          |                     | 60%                  |                       |                     |
| 2018 & Prior            |                          |                     | 70%                  |                       |                     |
| TOTALS                  |                          |                     |                      |                       |                     |

### SECTION 4 LONG LIFE ASSETS

List by year the total acquisition cost for assets that have an economic life of 13 years or more. Manufacturers should only report assets that are NOT used directly in the actual manufacturing process. **IMPORTANT** - Be sure to declare all acquisitions still in use, even though fully depreciated on your books. LIST ALL LEASED/RENTED EQUIPMENT IN SECTION 8. DO NOT duplicate assets reported in Sections 2 and 3.

| Calendar Year Purchased | Acquired<br>New or Used? | Acquisition<br>Cost | Depreciation<br>Rate | Claimed<br>Full Value | Assessor's Use Only |
|-------------------------|--------------------------|---------------------|----------------------|-----------------------|---------------------|
| 2025                    |                          |                     | 5%                   |                       |                     |
| 2024                    |                          |                     | 10%                  |                       |                     |
| 2023                    |                          |                     | 15%                  |                       |                     |
| 2022                    |                          |                     | 20%                  |                       |                     |
| 2021                    |                          |                     | 25%                  |                       |                     |
| 2020                    |                          |                     | 30%                  |                       |                     |
| 2019                    |                          |                     | 35%                  |                       |                     |
| 2018                    |                          |                     | 40%                  |                       |                     |
| 2017                    |                          |                     | 45%                  |                       |                     |
| 2016                    |                          |                     | 50%                  |                       |                     |
| 2015                    |                          |                     | 55%                  |                       |                     |
| 2014                    |                          |                     | 60%                  |                       |                     |
| 2013                    |                          |                     | 65%                  |                       |                     |
| 2012 & Prior            |                          |                     | 70%                  |                       |                     |
| TOTALS                  |                          |                     |                      |                       |                     |

| SECTION 5 BUILDIN  | GS & IMI     | PROVEMENTS OF           | N LEASED LA      | <u>AND</u> |           |   |             |  |
|--|--------------|-------------------------|------------------|------------|-----------|---|-------------|--|
| Property Address:  |              |                         |                  |            | Pl        | at Lot                                  |             |  |
| Property Address: Property Used For:   |              |                         |                  |            |           | CLAIMED FULL VALUE                      |             |  |
| Name of Landowner:   |              |                         |                  |            |           | \$                                      |             |  |
| Is Lease Recorded?   |              |                         |                  |            |           |   |             |  |
| SECTION 6 INVENTORY  | Y/STOCK      | IN TRADE/SUPPLI         | ES WHICH YO      | DU CL      | AIM EX    | EMPT (RI LAV                            | V 44-3-29.1 |  |
| This Sect  | ion to be us | ed by ALL BUSINES       | SES, INCLUDII    | NG MA      | NUFACT    | TURERS                                  |             |  |
|  |              | Also include any cor    | nsigned inventor | ies.       |           |   |             |  |
| Your Average Monthly Stoo  |              |                         |                  |            |           |   |             |  |
| Your Average Monthly Reta  |              | •                       |                  |            |           | _(FIFO Method)                          |             |  |
| Below, list the value of you   |              |                         |                  |            |           |   |             |  |
| Jan  |              |                         |                  |            |           |   |             |  |
| may  | _ June       |                         | July             |            | A         | ug                                      |             |  |
| Sept   | _ Oct        |                         | Nov              |            | D         | ec                                      |             |  |
| Planned floor goods must b   | e included.  |                         |                  |            |           |   |             |  |
| SECTION 7 MANUFA   | CTURER       | INVENTORIES V           |                  |            |           |   |             |  |
| (RI LAW 44-5-38,  Type of Inventory City and State of Manufacture                    |              |                         |                  |            |           |   |             |  |
| Type of Inventory  |              | City and State          | of Manufacture   |            | Cla       | nimed Full Value                        | .00%        |  |
| Raw materials  |              |                         |                  |            |           |   |             |  |
| Goods In Progress  |              |                         |                  |            |           |   |             |  |
| Finished Goods   |              |                         |                  |            |           |   |             |  |
| TOTAL \$   |              |                         | \$               |            |           |   |             |  |
| SECTION 8 LEASED AT TANGIBLE P   |              |                         |                  |            |           | n to be Used by All B<br>DING MANUFACTU |             |  |
| Owner/Address  |              | Item Description        | Cost New         | Leas       | se Term   | Monthly Rent                            | Lease #     |  |
|  |              |                         |                  |            |           |   |             |  |
|  |              |                         |                  |            |           |   |             |  |
|  |              |                         |                  |            |           |   |             |  |
|  |              |                         |                  |            |           |   |             |  |
|  |              |                         |                  |            |           |   |             |  |
| CECEUN O TUNICUDI E  | DDODED       |                         | DENIZED ZO       | OTH        | EDC.      | -                                       |             |  |
| On December 31, 2025, if y you leased or rented to other each item inclusive of disp | ou owned a   | ny items of tangible po | ersonal property | (except    | registere |   |             |  |
| Lessee's name and location date of manufacture, month                                |              |                         |                  |            |           |   |             |  |

purchase.)

### **SECTION 10 LEASEHOLD IMPROVEMENTS**

Fixtures, etc. owned by you and attached to or used in real estate owned by others and not reported elsewhere. Lease-hold improvements include, but are not limited to, wall paneling, carpeting, tile on wall and floors, ceilings, electrical and plumbing fixtures, partitions, building additions and the like.

| Calendar Year<br>Purchased | Description of<br>Improvement | Improvement<br>Cost | Depreciation<br>Rate | Claimed<br>Full Value | Assessor's Use<br>Only |
|----------------------------|-------------------------------|---------------------|----------------------|-----------------------|------------------------|
| 2025                       |                               |                     | 5%                   |                       |                        |
| 2024                       |                               |                     | 10%                  |                       |                        |
| 2023                       |                               |                     | 20%                  |                       |                        |
| 2022                       |                               |                     | 30%                  |                       |                        |
| 2021                       |                               |                     | 40%                  |                       |                        |
| 2020                       |                               |                     | 50%                  |                       |                        |
| 2019                       |                               |                     | 60%                  |                       |                        |
| 2018 and Prior             |                               |                     | 70%                  |                       |                        |
| TOTALS                     |                               |                     |                      |                       |                        |

#### SECTION 11 SIGN YOUR RETURN AND NOTARIZE

I do hereby certify and declare that, to the best of my knowledge and belief, the foregoing is a true and complete list of all real estate and personal property owned by said Corporation, Co-Partnership or Individual in or ratable in said Town/City on the said thirty-first day of December, 2025 at 12 o'clock midnight, Eastern Standard time; that the value placed against each item thereof is the full and fair-cash value thereof at said time.

| Please |  |
|--------|--|
| Sign   |  |
| Here   |  |

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 officer) is based on all information of which preparer has any knowledge.

Signature Date Title

- Please attach an Itemized list of ACTIVE assets, include year of purchase, total amount added per year
- Please attach a list of DISPOSED items, include date of disposal, method of disposal and total amount disposed per year
- Sign below to acknowledge the attachment

| Signature Signature                 |  |
|-------------------------------------|--|
| On                                  |  |
| Signature of Notary Public and Date |  |
| My Commission Expires:              |  |
|                                     |  |

NOTICE: Under the RI General Law §44-5.3-1, each Tangible account will receive a \$50,000 valuation reduction.