

Sample Oklahoma 901 (Doug Anderson) 9719 S 92 E Ave - Tulsa, OK 74133 County: Tulsa				Asset Listing Grouped by Category, Year Acquired			Tax Year 2024
Acct # 75253-55-55-12345							

Item#	Description	Year Acq	New/ Used -Age	L F	PV %	Cost	Calced FMV	Manual FMV	Category
Computer Equipment									
15	Printer table	2023	N-1	5	85	55	47		Computer Equipment
21	Dell Dimension 8200	2023	N-1	5	85	2,050	1,743		Computer Equipment
Total for 2023						2,105	1,790		
14	Disk Server	2022	U-8	5	20	200	40		Computer Equipment
13	Nine Dell computers	2020	N-4	5	34	19,500	6,630		Computer Equipment
2	RadioShack TRS-III	2016	N-8	5	20	100	20		Computer Equipment
Total Cost for Computer Equipment						\$21,905	\$8,480		

Electronic Equipment									
16	Blueprinting machine	2023	N-1	6	87	2,100	1,827		Electronic Equipment
35	Copier	2023	N-1	6	87	145	126		Electronic Equipment
Total for 2023						2,245	1,953		
40	CAD Drafting table	2021	N-3	6	68	2,995	2,037		Electronic Equipment
Total Cost for Electronic Equipment						\$5,240	\$3,990		

Forklifts and Construction									
10	Tires for forklift	2023	U-7	6	28	600	168		Forklifts and Construction
42	CASE forklift	2020	N-4	6	53	8,300	4,399		Forklifts and Construction
Total Cost for Forklifts and Construction						\$8,900	\$4,567		

Furniture and Fixtures									
19	Receptionist desk	2023	N-1	10	92	350	322		Furniture and Fixtures
29	Couch	2023	N-1	10	92	100	92		Furniture and Fixtures
37	Misc furniture	2023	U-7	10	55	500	275		Furniture and Fixtures
Total for 2023						950	689		
12	Old Mahogany desk	2022	U-8	10	43	10,000	4,300		Furniture and Fixtures
28	Lamps	2021	U-9	10	34	250	85		Furniture and Fixtures
Total Cost for Furniture and Fixtures						\$11,200	\$5,074		

Leased From Others									
4	Dell Dimension	2022	N-2	Leased From Others					
	Lease/Consignment Info:	Bev Anderson, 325 Anderson Street, (405) 111-3333							
		Term : 2 years		Payment/Rent : \$25		First Year of Lease : 2022		Age: 2	
5	Dell Dimension Computer	2019	N-5	Leased From Others					
	Lease/Consignment Info:	Bob Henderson, 123 Bobby Street, (918) 252-1234							
		Term : monthly		Payment/Rent : \$250		First Year of Lease : 2019		Age: 5	
Total Cost for Leased From Others									

Leased To Others									
7	Leased old chairs to Dairy Queen	2023	N-1	5	85	900	765		Leased To Others
Lease/Consignment Info:		Lessee Name here, lessee's address, lessee's phone Term : 36 months Payment/Rent : \$500 Age: 1							
20	Leased mapping machine to Ralph	2023	U-7	5	20	300	60		Leased To Others
Lease/Consignment Info:		Ralph Smith, 333 Smith lane, (918) 232-3232 Term : 2 years Payment/Rent : \$75 Age: 8							
Total for 2023						1,200	825		
Total Cost for Leased To Others						\$1,200	\$825		

Leasehold Improvement									
34	Repaired sign	2023	N-1	10	92	225	207		Leasehold Improvement
39	Curb put in	2023	N-1	10	92	175	161		Leasehold Improvement
Total for 2023						400	368		
1	New sign	2022	N-2	10	86	500	430		Leasehold Improvement
Total Cost for Leasehold Improvement						\$900	\$798		

Machinery and Equipment									
17	Standard lathe	2023	U-9	10	34	3,300	1,122		Machinery and Equipment
3	Brookings sheet bender - model 100A	2022	N-2	10	86	500	430		Machinery and Equipment
Total Cost for Machinery and Equipment						\$3,800	\$1,552		

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Other Assets and Trade Tools									
9	Misc tools, wrenches, screwdrivers etc	2023	N-1	10	92	800	736		Other Assets and Trade Tools
41	Multi-rack CD burner/labler	2019	N-5	10	76	1,200	912		Other Assets and Trade Tools
Total Cost for Other Assets and Trade Tools						\$2,000	\$1,648		
Tooling, Dies, and Molds									
18	Various molds for proto-typing	2023	N-1	3	70	4,400	3,080		Tooling, Dies, and Molds
26	Power drill	2023	N-1	3	70	160	112		Tooling, Dies, and Molds
Total for 2023						4,560	3,192		
27	Hammer and tong set	2022	N-2	3	50	1,250	625		Tooling, Dies, and Molds
Total Cost for Tooling, Dies, and Molds						\$5,810	\$3,817		
Grand Totals for All 29 Assets						\$60,955	\$30,751		