

Item#	Description	Year Acq	New/ Used -Age	Qty	L F	PV %	Cost	Calced FMV	Manual FMV	Category
<b>Cars &amp; Pickups</b>										
24	Car bought in '93	2006	N-11	5	10		11,575	1,158		Cars & Pickups
38	'88 Ford Escort	1998	N-19	5	10		11,500	1,150		Cars & Pickups
<b>Total Cost for Cars &amp; Pickups</b>							<b>\$23,075</b>	<b>\$2,308</b>		

<b>Computers &amp; Related Equipment</b>										
13	Dell computer	2009	U-16	4	5		1,800	90		Computers & Related Equipment
14	Laser Printer	2004	N-13	4	5		600	30		Computers & Related Equipment
<b>Total Cost for Computers &amp; Related Equipment</b>							<b>\$2,400</b>	<b>\$120</b>		

<b>Consigned From Others</b>										
6	Box of stuff	2014	N-3				100			Consigned From Others
	Lease/Consignment Info:	Brenda's Boxes, 123 some street								
<b>Total Cost for Consigned From Others</b>							<b>\$100</b>			

<b>Consigned To Others</b>										
4	Dump Truck	2016	N-1	5	80		9,250	7,400		Consigned To Others
	Lease/Consignment Info:	Fred's Consignment shop, 123 consignee, Dallas								
<b>Total Cost for Consigned To Others</b>							<b>\$9,250</b>	<b>\$7,400</b>		

<b>Forklifts, Heavy Vehicles</b>										
1	Heavy vehicles	2016	N-1	6	83		46,000	38,180		Forklifts, Heavy Vehicles
19	Forklift	2012	N-5	6	41		8,775	3,598		Forklifts, Heavy Vehicles
<b>Total Cost for Forklifts, Heavy Vehicles</b>							<b>\$54,775</b>	<b>\$41,778</b>		

<b>Furniture and Fixtures</b>										
31	Several 4-Drawer filing cabinets	2016	N-1	10	90		1,275	1,148		Furniture and Fixtures
36	Funky Furniture	2016	N-1	10	90		333	300		Furniture and Fixtures
<b>Total for 2016</b>							<b>1,608</b>	<b>1,448</b>		
30	Misc furniture	2015	N-2	10	80		475	380		Furniture and Fixtures
2	Matching Leather chair	2014	U-11	10	34		400	136		Furniture and Fixtures
12	Executive Furniture	2013	N-4	10	67		8,200	5,494	3,500	Furniture and Fixtures
22	Asset added in 87	2010	N-7	10	52		225	117		Furniture and Fixtures
26	Fixture in '87	2000	U-25	10	17		2,000	340	565	Furniture and Fixtures
<b>Total Cost for Furniture and Fixtures</b>							<b>\$12,908</b>	<b>\$7,915</b>	<b>\$4,065</b>	(FMV)

<b>Inventory</b>										
40	Inventory item	2016	N-1	15000			11,250			Inventory
42	Same year inventory	2016	N-1	4250					4,000	Inventory
<b>Total for 2016</b>							<b>11,250</b>		<b>4,000</b>	(FMV)
41	Prior inventory	2013	N-4	22000			4,500			Inventory
<b>Total Cost for Inventory</b>							<b>\$15,750</b>		<b>\$4,000</b>	(FMV)

<b>Leased, loaned . . . from others</b>										
5	Heavy duty forklift	2016	N-1				12,000			Leased, loaned . . . from others
	Lease/Consignment Info:	Marvin's Lease Equipment, 3159 S. Lynn Lane, (918) 555-1234 Payment/Rent : \$2,500								
29	2nd leased asset	2014	N-3							Leased, loaned . . . from others
	Lease/Consignment Info:	Bob Simpson, 555 N. Hickory Payment/Rent : \$300								
<b>Total Cost for Leased, loaned . . . from others</b>							<b>\$12,000</b>			

<b>Machinery and Equipment</b>										
17	Machinery	2013	N-4	10	67		145,000	97,150		Machinery and Equipment
16	Pre 1987 Machinery	1996	N-21	10	17		2,123,678	361,025		Machinery and Equipment
<b>Total Cost for Machinery and Equipment</b>							<b>\$2,268,678</b>	<b>\$458,175</b>		

<b>Medical, Dental Equipment</b>										
20	Medical stuff	2010	N-7	12	58		1,888	1,095		Medical, Dental Equipment
25	Dentist chair	2007	N-10	12	48		1,730	830		Medical, Dental Equipment

<b>Sample Dallas County (Dennis Friedman)</b> 555 some other street - Dallas, TX 55555	<b>Asset Listing</b> Grouped by Category, Year Acquired	<b>Tax Year</b> 2017
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Item#	Description	Year Acq	New/Used -Age	Qty	L F	PV %	Cost	Calced FMV	Manual FMV	Category
<b>Total Cost for Medical, Dental Equipment</b>							<b>\$3,618</b>	<b>\$1,925</b>		
<b>Office &amp; Telephone Equipment</b>										
28	Xerox machine	2012	N-5	5	34		2,225	757		Office & Telephone Equipment
7	AT&T phone system	2008	N-9	5	10		6,400	640		Office & Telephone Equipment
23	Phones added in '92	2005	N-12	5	10		1,325	133		Office & Telephone Equipment
27	Old phone system	1992	U-33	5	10		1,950	195		Office & Telephone Equipment
<b>Total Cost for Office &amp; Telephone Equipment</b>							<b>\$11,900</b>	<b>\$1,725</b>		
<b>Other Assets</b>										
11	another other asset	2016	N-1	10	90		225	203		Other Assets
8	Misc other asset	2003	N-14	10	21		750	158		Other Assets
<b>Total Cost for Other Assets</b>							<b>\$975</b>	<b>\$361</b>		
<b>Raw Materials</b>										
33	Raw Materials item	2016	N-1				995			Raw Materials
39	Other raw materials	2013	N-4				500			Raw Materials
<b>Total Cost for Raw Materials</b>							<b>\$1,495</b>			
<b>Supplies</b>										
35	Supplies #2	2016	N-1				1,250			Supplies
32	Supplies item	2015	N-2	12345			1,425			Supplies
34	Supplies item	2010	N-7				1,900			Supplies
<b>Total Cost for Supplies</b>							<b>\$4,575</b>			
<b>Tooling, Dies, and Molds</b>										
21	Special Tools	2002	N-15	4	5		550	28		Tooling, Dies, and Molds
<b>Total Cost for Tooling, Dies, and Molds</b>							<b>\$550</b>	<b>\$28</b>		
<b>Trucks 1 Ton or more &amp; Trailers</b>										
18	Monstor truck	2014	N-3	8	67		42,500	28,475		Trucks 1 Ton or more & Trailers
10	Ford Escort '86	1999	N-18	8	15		5,000	750		Trucks 1 Ton or more & Trailers
<b>Total Cost for Trucks 1 Ton or more &amp; Trailers</b>							<b>\$47,500</b>	<b>\$29,225</b>		
<b>Grand Totals for All 38 Assets</b>							<b>\$2,469,549</b>	<b>\$550,960</b>	<b>\$8,065</b>	(FMV)

Total(s) may include assets leased or consigned from others.