

OTC 901
Tax Year 2022

Revised 11-2021

State of Oklahoma
BUSINESS PERSONAL PROPERTY RENDITION
Tulsa County



Return to County Assessor - Filing Date: January 1 - Delinquent Penalties after March 15

(918) 596-5114

John A. Wright, Tulsa County Assessor, ATTN: Business Personal Property Dept., 218 W Sixth St., Fifth floor, Tulsa, OK 74119

RE# 75253-55-55-12345	PP# P00000596001234	T-9A	REPORT ONLY TANGIBLE ASSETS	
			FEIN	73-1112222
Phone Number (918) 252-1157	Type of Business Software Programming			
Email Address oklahoma@oklahoma.com	North American Industry Classification System 7 2 3 8 3 2			
Owner/DBA Doug Anderson Sample Oklahoma 901	Are other businesses included in this rendition? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please list: Other businesses listed here ...			
Mailing Address 9719 S 92 E Ave	Physical location if different from mailing address 94132 South 92nd East Avenue, Tulsa OK 55555-5555			
City, State, ZIP Tulsa, OK 74133	Name and number of person to contact for audit purposes (optional): Sue Jones (918) 555-1212 Ext 1234			
Are you renting or leasing this business location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Are you still in business at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
If yes, do you own any real estate improvements at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If no, do you still own the business personal property? <input type="checkbox"/> Yes <input type="checkbox"/> No			
When did you start business at this location? Date: 07/01/1995	Business was renamed from 'Old business name' to 'Sample Oklahoma 901' on 6/5/2016			
What is the occupied square footage at this location? 4,000	Date Disposed/Sold: _____		If disposed or sold, stop here. Sign and return.	

PART TWO: OKLAHOMA TAXABLE FIXED ASSETS, FROM FORM 904 SCHEDULE 3 OR 3A

DESCRIPTION	Beginning Total Original Cost or RCN Not Book Value	Additions to Total Original Cost or RCN Not Book Value	Deletions to Total Original Cost or RCN Not Book Value	Ending Total Original Cost or RCN Not Book Value	Assessor Use	
					Reconciled	Assessed Value
Leasehold Improvement Original Cost	500	400		900		
Furniture and Fixtures Original Cost	10,750	950	500	11,200		
Electronic Equipment Original Cost	2,995	2,245		5,240		
Computer Equipment Original Cost	19,800	2,105		21,905		
Machinery Equipment Original Cost	500	3,300		3,800		
Forklifts and Construction Original Cost	8,300	600		8,900		
Tooling, Dies and Molds Original Cost	1,950	4,560	700	5,810		
Other Assets and Trade Tools Original Cost	1,200	800		2,000		
Leased to Others Original Cost (* See Instructions)		1,200		1,200		
→ Column Totals →	45,995	16,160	1,200	60,955	Total	Total
Leased from Others Original Cost (* See Instructions)		→ A) Total Fixed Assets →		\$ 60,955		

PART THREE: OKLAHOMA TAXABLE INVENTORY

Inventories
Total supplies, parts, equipment, etc. stored and/or not currently in use including raw materials, work in progress, finished goods, etc.

Average Inventory (From Part 6)	16,372
Less Freeport Exemption (Form 901-F)	—
Consignment and/or Floorplan Inventory	1,200
B) Net Taxable Inventory =	\$ 12,757
C) Grand Total (add A + B) =	\$ 73,712

Net Inventory	
Total Assessed	
Penalty	
Total Net	
Date Filed ____ / ____ / ____	
Assessment %	School District

State of Oklahoma - County of Tulsa
I, Henry James III, under penalties of perjury, do hereby depose and say that I am President of Sample Oklahoma 901 company; that as such I am acquainted with the books, accounts, and affairs of said company and know that the accompanying statement to be true, correct, and complete, and that all information requested herein has been fully and correctly given to the best of my knowledge. (68 O.S. Section 2945 provides penalties for false oaths)

Don't Forget to Sign



Signature of preparer if other than taxpayer	01/14/2022	123 CPA Avenue - Accountant City, OK 55555	(John Doe Company)
Signature of taxpayer	01/14/2022	1234567	(918) 555-1212 Ext 1234
	Date	Preparer's address	Preparer's phone number
	Date	Preparer's identification number	Preparer's phone number



Name of Business: Sample Oklahoma 901 (Doug Anderson)
 Address: 9719 S 92 E Ave - Tulsa, OK 74133
 Personal Property Acct #: P00000596001234

PART FOUR: ADDITIONS DURING THE REPORTING YEAR

Item Number	Leasehold Improvement	Year Acquired		Total Original Cost or RCN
		New	Used	
34	Repaired sign	2021		225
39	Curb put in	2021		175

Total Additions for Leasehold Improvement **\$400**

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
19	Receptionist desk	2021		350
29	Couch	2021		100
37	Misc furniture		2021	500

Total Additions for Furniture and Fixtures **\$950**

Item Number	Electronic Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
16	Blueprinting machine	2021		2,100
35	Copier	2021		145

Total Additions for Electronic Equipment **\$2,245**

Item Number	Computer Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
15	Printer table	2021		55
21	Dell Dimension 8200	2021		2,050

Total Additions for Computer Equipment **\$2,105**

Item Number	Machinery and Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
17	Standard lathe		2021	3,300

Total Additions for Machinery and Equipment **\$3,300**

Item Number	Forklifts and Construction	Year Acquired		Total Original Cost or RCN
		New	Used	
10	Tires for forklift		2021	600

Total Additions for Forklifts and Construction **\$600**

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost or RCN
		New	Used	
18	Various molds for proto-typing	2021		4,400
26	Power drill	2021		160

Total Additions for Tooling, Dies, and Molds **\$4,560**

Item Number	Other Assets and Trade Tools	Year Acquired		Total Original Cost or RCN
		New	Used	
9	Misc tools, wrenches, screwdrivers etc	2021		800

Total Additions for Other Assets and Trade Tools **\$800**



Name of Business: Sample Oklahoma 901 (Doug Anderson)
 Address: 9719 S 92 E Ave - Tulsa, OK 74133
 Personal Property Acct #: P00000596001234

PART FOUR: ADDITIONS DURING THE REPORTING YEAR

Item Number	Leased To Others	Year Acquired		Total Original Cost or RCN
		New	Used	
7	Leased old chairs to Dairy Queen	2021		900
	Lease Information	Asset Type : Furniture Age of Asset : 1 years Lease Term : 36 months Payment : \$500		
	Lessee Name : Lesse Name here Address : lessee's address Phone : lessee's phone			
20	Leased mapping machine to Ralph		2021	300
	Lease Information	Asset Type : Map type asset. Not sure Age of Asset : 8 years Lease Term : 2 years Payment : \$75		
	Lessee Name : Ralph Smith Address : 333 Smith lane Phone : (918) 232-3232			

Total Additions for Leased To Others \$1,200

Item Number	Leased From Others	Year Acquired		Total Original Cost or RCN
		New	Used	
5	Dell Dimension Computer	2017		
	Lease Information	Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly First Year of Lease : 2017 Payment : \$250		
	Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234			

Total Additions for Leased From Others

Total Additions for Tax Year 2022 ➔ \$16,160

PART FIVE: DELETIONS DURING THE REPORTING YEAR

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
11	Fat Freddy's Furniture		2014	500

Total Deletions for Furniture and Fixtures \$500

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost or RCN
		New	Used	
6	Mold #4823	2020		700

Total Deletions for Tooling, Dies, and Molds \$700

Total Deletions for Tax Year 2022 ➔ \$1,200

For Additions & Deletions, subtotals are printed within each category if there is more than one asset listed for the same year.

PART SIX: BEGINNING OR MONTHLY INVENTORY

January	February	March	April	May	June	Average
6,333	2,000		400			
July	August	September	October	November	December	
78,000		9,000			2,500	16,372

OTC 904-A
Schedule 3-A
Tax Year 2022

Revised 11-2021

State of Oklahoma
ASSET LISTING (GROUPED)



Taxpayers filing in **TULSA** County: Must complete this schedule listing like or similar items grouped by description, year of acquisition and original cost and class. This schedule to be filed with completed OTC Form 901 rendition.

Name of Business: Sample Oklahoma 901 (Doug Anderson) Phone: (918) 252-1157
 Address: 9719 S 92 E Ave - Tulsa, OK 74133
 Personal Property Account Number: P00000596001234 Email Address: oklahoma@oklahoma.com

REPORT ONLY TANGIBLE ASSETS					ASSESSORS USE ONLY				
Item Number	Leasehold Improvement	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
34	Repaired sign	2021		225					
39	Curb put in	2021		175					
1	New sign	2020		500					
Leasehold Improvement Total				\$900	Ttl				

Item Number	Furniture and Fixtures	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
19	Receptionist desk	2021		350				
29	Couch	2021		100				
37	Misc furniture		2021	500				
12	Old Mahogany desk		2020	10,000				
28	Lamps		2019	250				
Furniture and Fixtures Total				\$11,200	Ttl			

Item Number	Electronic Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
16	Blueprinting machine	2021		2,100				
35	Copier	2021		145				
40	CAD Drafting table	2019		2,995				
Electronic Equipment Total				\$5,240	Ttl			

Item Number	Computer Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
15	Printer table	2021		55				
21	Dell Dimension 8200	2021		2,050				
14	Disk Server		2020	200				
13	Nine Dell computers	2018		19,500				
2	RadioShack TRS-III	2014		100				
Computer Equipment Total				\$21,905	Ttl			

Item Number	Machinery and Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
17	Standard lathe		2021	3,300				
3	Brookings sheet bender - model 100A	2020		500				
Machinery and Equipment Total				\$3,800	Ttl			

Item Number	Forklifts and Construction	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
10	Tires for forklift		2021	600				
42	CASE forklift	2018		8,300				
Forklifts and Construction Total				\$8,900	Ttl			

Item Number	Tooling, Dies, and Molds	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
18	Various molds for proto-typing	2021		4,400				
26	Power drill	2021		160				
27	Hammer and tong set	2020		1,250				
Tooling, Dies, and Molds Total				\$5,810	Ttl			

Item Number	Other Assets and Trade Tools	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
9	Misc tools, wrenches, screwdrivers etc	2021		800				
41	Multi-rack CD burner/labler	2017		1,200				
Other Assets and Trade Tools Total				\$2,000	Ttl			

OTC 904-A
Schedule 3-A
Tax Year 2022

Revised 11-2021

State of Oklahoma
ASSET LISTING (GROUPED)



Taxpayers filing in **TULSA** County: Must complete this schedule listing like or similar items grouped by description, year of acquisition and original cost and class. This schedule to be filed with completed OTC Form 901 rendition.

Name of Business: Sample Oklahoma 901 (Doug Anderson) Phone: (918) 252-1157
 Address: 9719 S 92 E Ave - Tulsa, OK 74133
 Personal Property Account Number: P00000596001234 Email Address: oklahoma@oklahoma.com

REPORT ONLY TANGIBLE ASSETS					ASSESSORS USE ONLY				
Item Number	Leased To Others	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used						
7	Leased old chairs to Dairy Queen	2021		900					
Lease Information				Asset Type : Furniture					
Lessee Name : Lesse Name here				Age of Asset : 1 years					
Address : lessee's address				Lease Term : 36 months		Payment : \$500			
Phone : lessee's phone									
20	Leased mapping machine to Ralph		2021	300					
Lease Information				Asset Type : Map type asset. Not sure					
Lessee Name : Ralph Smith				Age of Asset : 8 years					
Address : 333 Smith lane				Lease Term : 2 years		Payment : \$75			
Phone : (918) 232-3232									

Leased To Others Total **\$1,200** **Ttl**

Item Number	Leased From Others	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
4	Dell Dimension	2020		0				
Lease Information				Asset Type : Computer				
Owner Name : Bev Anderson				Age of Asset : 2 years				
Address : 325 Anderson Street				Lease Term : 2 years		Payment : \$25		
Phone : (405) 111-3333				First Year of Lease : 2020				
5	Dell Dimension Computer		2017	0				
Lease Information				Asset Type : Bob's asset type				
Owner Name : Bob Henderson				Age of Asset : 5 years				
Address : 123 Bobby Street				Lease Term : monthly		Payment : \$250		
Phone : (918) 252-1234				First Year of Lease : 2017				

Leased From Others Total **\$0** **Ttl**

Asset Grand Totals **\$60,955**

29 assets

OTC 901-F
Tax Year 2022

Revised 11-2021

State of Oklahoma
FREEPORT EXEMPTION DECLARATION
Tulsa County



Return to County Assessor - Filing Date: January 1 - March 15

NAME AND ADDRESS **USE CURRENT YEAR FORM**

Firm Name	Other firm name used for Freeport Exemption	School District T-9A
Property Address :	94132 South 92nd East Avenue, Tulsa OK 55555-5555	
Mailing Address ...	123 S 92 E Ave, Tulsa OK 74133	
Phone Number ...:	(918) 252-1157 Email Address : oklahoma@oklahoma.com	

This is a statement of goods, wares, and merchandise exempt from taxation under Article X, Section 6A of the Oklahoma Constitution.
Please note that inventory costs must include raw material, work in progress, finished goods, consigned and floor planned merchandise.

COST OF GOODS SOLD

1	Beginning inventory in Oklahoma	\$	78,000
2	Add: Total purchases for Oklahoma Inventory	\$	9,000
3	Add: Incoming freight charges related to line 2	\$	300
4	Add: Other cost (work in process, labor, and/or other related overhead)	\$	650
5	Less: Ending inventory in Oklahoma	\$	
6	Cost of goods sold (Sum of lines 1, 2, 3, and 4 - minus line 5)	\$	87,950

AVERAGE INVENTORY

7	Monthly inventory (Enter 0 for the months with no inventory)						
	January 6,333	February 2,000	March 0	April 400	May 0	June 0	
	July 78,000	August 0	September 9,000	October 0	November 0	December 2,500	
8	Total Inventory (Sum of the preceding months)					\$	98,233
9	Average Inventory (line 8 divided by number of months in Oklahoma)					\$	16,372
10	Inventory turns per year (line 6 divided by line 9)					\$	5.3720
11	Months required for turnover (number of months in Oklahoma divided by line 10)					\$	2.2338
	Note: If line 11 is more than 9.0, the exemption is not allowed.						

PURCHASES FOR OKLAHOMA INVENTORY

12	Total purchases for Oklahoma inventory (from line 2)	\$	9,000
13	Less: Inventory purchases from Oklahoma vendors	\$	4,000
14	Inventory purchased from out-of-state vendors	\$	5,000
15	Percent of out-of-state purchases (line 14 divided by line 12)	\$	55.56 %

SALES FROM OKLAHOMA INVENTORY

16	Total sales from Oklahoma inventory	\$	8,500
17	Less: Sales within Oklahoma	\$	6,000
18	Sold and shipped out-of-state	\$	2,500
19	Percent of out-of-state sales (line 18 divided by line 16)	\$	29.41 %

FREEPORT EXEMPTION

20	Average inventory (from line 9)	\$	16,372
21	Less: Amount exempt (lower of line 15 or line 19 x line 20)	\$	4,815
22	Inventory amount not exempt	\$	11,557

All the above described property is located in Tulsa County, Oklahoma.

I, the undersigned officer of the above named company, corporation, or business concern do hereby declare under oath as provided by Oklahoma Statutes that the above schedule and statements have been examined by me and to the best of my knowledge and belief is a true and complete return, made in good faith, for the taxable year stated.

Signature _____ Title President _____ Date 01/14/2022 _____

Freeport Exemption

Article X, Section 6A, Oklahoma Constitution

Tangible Personal Property Moving through the State

All property consigned to a consignee in this State from outside this State to be forwarded to a point outside this State, which is entitled under the tariffs, rules, and regulations approved by the Interstate Commerce Commission to be forwarded at through rates from the point of origin to the point of destination, if not detained within this State for a period of more than ninety (90) days, shall be deemed to be property moving in interstate commerce, and no such property shall be subject to taxation in this State; provided, that goods, wares and merchandise whether or not moving on through rates, shall be deemed to move in interstate commerce, and not subject to taxation in this State if not detained more than nine (9) months where such goods, wares and merchandise are so held for assembly, storage, manufacturing, processing or fabricating purposes; provided, further, that personal property consigned for sale within this State must be assessed as any other personal property.

Added by State Question No. 443, adopted at election held September 17, 1968.

Article 10, Section 22A

No person, firm, corporation or other legal entity shall be allowed to file for any ad valorem tax exemption provided for in Article X of the Oklahoma Constitution, for any year or years prior to the person, firm, corporation or legal entity filing their original application for said exemption with the county assessor. Eligibility for the applicable exemption shall be established as required by law. The legislature may pass any additional laws that may be required to implement the provisions of this section.

Added by State Question No. 741, adopted at election held November 4, 2008.

68 O.S. Section 2902.2

Any person, firm, or corporation claiming the exemption provided in Section 6 A of Article X of the Oklahoma Constitution shall file an application with the county assessor for each year for which the exemption is claimed. The application shall be on a form prescribed by the Oklahoma Tax Commission and shall be filed on or before March 15 or within 30 days from and after receipt of taxpayer notice of valuation increase, whichever is later. Applications must be filed in the year in which the exemption is requested. Claims filed for previous years shall be declared null and void. Eligibility for the exemption shall be established by annually filing an affidavit with the county assessor stating that the property qualifies for exemption pursuant to the provisions of Section 6 A of Article X of the Oklahoma Constitution and such other information as may be required by the Tax Commission or the county assessor.

SB 521, adopted March 29, 2000, with emergency.

See: Attorney General Opinion: 03-23, Date of Filing.

See: Attorney Opinion: 13-24, Date of Filing

Freeport must be filed by March 15.

FORM 901/901P - Other Information

TAX YEAR 2022

Name of Business: Sample Oklahoma 901 (Doug Anderson)
Address: 9719 S 92 E Ave - Tulsa, OK 74133
Personal Property Acct #: P00000596001234

Number of Units: 4
Strip Center or Office Building: Remington Towers III
Other Information: Several assets were moved to this location from our Sapulpa plant. Please contact us if you have any questions.

**OTC 901-IP
Tax Year 2022**

Revised 11-2021

**State of Oklahoma
INTANGIBLE PERSONAL PROPERTY EXEMPTION**

Tulsa County



(918) 596-5114

John A. Wright, Tulsa County Assessor, ATTN: Business Personal Property Dept., 218 W Sixth St., Fifth floor, Tulsa, OK 74119

RE# 75253-55-55-12345	PP# P00000596001234	T-9A	FEIN 73-1112222
			Type of Business Software Programming
Phone Number (918) 252-1157	North American Industry Classification System <input type="text" value="7"/> <input type="text" value="2"/> <input type="text" value="3"/> <input type="text" value="8"/> <input type="text" value="3"/> <input type="text" value="2"/>		
Email Address oklahoma@oklahoma.com	Are other businesses included in this rendition? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Owner Doug Anderson	If yes, please list: Other businesses listed here ...		
/DBA Sample Oklahoma 901	Physical location if different than mailing address		
Mailing Address 9719 S 92 E Ave	94132 South 92nd East Avenue, Tulsa OK 55555-5555		
City, State, ZIP Tulsa, OK 74133	Please provide the name and number of person to contact for audit purposes:		
	Sue Jones (918) 555-1212 Ext 1234		

**REPORTING AND DOCUMENTATION
LOCALLY ASSESSED PERSONAL PROPERTY**

Beginning January 1, 2013, the Oklahoma Constitution, Section 6A of Article 10, exempts intangible personal property from ad valorem tax. The taxpayer must identify any intangible personal property which the taxpayer claims has been valued and assessed. If the intangible personal property has not been valued and assessed by the county assessor there is not a valid claim for exemption. Documentation must be submitted with this form establishing the existence, value and prior assessment of any intangible personal property claimed to be exempt.

Return to County Assessor by March 15.

INTANGIBLE PERSONAL PROPERTY LISTING			
Asset Description	Original Cost	Net Book	Taxpayer's Estimate of Fair Market Value
Totals			

State of Oklahoma - County of Tulsa
 I, Henry James III under penalties of perjury, do hereby depose and say that I am President of Sample Oklahoma 901 company; that as such I am acquainted with the books, accounts, and affairs of said company and know that the accompanying statement to be true, correct, and complete, and that all information requested herein has been fully and correctly given to the best of my knowledge. (68 O.S. Section 2945 provides penalties for false oaths)

Don't Forget to Sign	_____ Signature of preparer if other than taxpayer	01/14/2022 Date	123 CPA Avenue - Accountant City, OK 55555 Preparer's address	(John Doe Company)
	_____ Signature of taxpayer	01/14/2022 Date	1234567 Preparer's identification number	(918) 555-1212 Ext 1234 Preparer's phone number

Sample Oklahoma 901 (Doug Anderson)
 9719 S 92 E Ave - Tulsa, OK 74133

Asset Listing
 Cross-Tab Summary by Category & Year

**Tax
 Year
 2022**

Asset Costs for years 2021 to 2005

Year	Totals	Computer Equipment	Electronic Equipment	Forklifts and Construction	Furniture and Fixtures	Leased To Others	Leasehold Improvement	Machinery and Equipment	Other Assets and Trade Tools	Tooling, Dies, and Molds
2021	16,160	2,105	2,245	600	950	1,200	400	3,300	800	4,560
2020	12,450	200			10,000		500	500		1,250
2019	3,245		2,995		250					
2018	27,800	19,500		8,300						
2017	1,200								1,200	
2014	100	100								
Totals	60,955	21,905	5,240	8,900	11,200	1,200	900	3,800	2,000	5,810

Sample Oklahoma 901 (Doug Anderson)
 9719 S 92 E Ave - Tulsa, OK 74133

Asset Listing
 Cross-Tab Summary by Category & Year

**Tax
 Year
 2022**

Fair Market Values of All Assets (calculated)

Year	Totals	Computer Equipment	Electronic Equipment	Forklifts and Construction	Furniture and Fixtures	Leased To Others	Leasehold Improvement	Machinery and Equipment	Other Assets and Trade Tools	Tooling, Dies, and Molds
2021	10,158	1,790	1,953	120	514	825	368	660	736	3,192
2020	3,505	40			2,000		420	420		625
2019	1,757		1,707		50					
2018	10,033	6,630		3,403						
2017	696								696	
2014	20	20								
Totals	26,169	8,480	3,660	3,523	2,564	825	788	1,080	1,432	3,817

Calculations are based on Cost, Age, Life and PV%

Item#	Description	Year Acq	New/Used -Age	L F	PV %	Cost	Calced FMV	Manual FMV	Category
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Computer Equipment									
15	Printer table	2021	N-1	5	85	55	47		Computer Equipment
21	Dell Dimension 8200	2021	N-1	5	85	2,050	1,743		Computer Equipment
Total for 2021						2,105	1,790		
14	Disk Server	2020	U-12	5	20	200	40		Computer Equipment
13	Nine Dell computers	2018	N-4	5	34	19,500	6,630		Computer Equipment
2	RadioShack TRS-III	2014	N-8	5	20	100	20		Computer Equipment
Total Cost for Computer Equipment						\$21,905	\$8,480		

Electronic Equipment									
16	Blueprinting machine	2021	N-1	6	87	2,100	1,827		Electronic Equipment
35	Copier	2021	N-1	6	87	145	126		Electronic Equipment
Total for 2021						2,245	1,953		
40	CAD Drafting table	2019	N-3	6	57	2,995	1,707		Electronic Equipment
Total Cost for Electronic Equipment						\$5,240	\$3,660		

Forklifts and Construction									
10	Tires for forklift	2021	U-11	6	20	600	120		Forklifts and Construction
42	CASE forklift	2018	N-4	6	41	8,300	3,403		Forklifts and Construction
Total Cost for Forklifts and Construction						\$8,900	\$3,523		

Furniture and Fixtures									
19	Receptionist desk	2021	N-1	10	92	350	322		Furniture and Fixtures
29	Couch	2021	N-1	10	92	100	92		Furniture and Fixtures
37	Misc furniture	2021	U-11	10	20	500	100		Furniture and Fixtures
Total for 2021						950	514		
12	Old Mahogany desk	2020	U-12	10	20	10,000	2,000		Furniture and Fixtures
28	Lamps	2019	U-13	10	20	250	50		Furniture and Fixtures
Total Cost for Furniture and Fixtures						\$11,200	\$2,564		

Leased From Others									
4	Dell Dimension	2020	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 : 2020 Age: 2							
5	Dell Dimension Computer	2017	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 : 2017 Age: 5							
Total Cost for Leased From Others									

Leased To Others									
7	Leased old chairs to Dairy Queen	2021	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	2021	U-11	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 2021						1,200	825		
Total Cost for Leased To Others						\$1,200	\$825		

Leasehold Improvement									
34	Repaired sign	2021	N-1	10	92	225	207		Leasehold Improvement
39	Curb put in	2021	N-1	10	92	175	161		Leasehold Improvement
Total for 2021						400	368		
1	New sign	2020	N-2	10	84	500	420		Leasehold Improvement
Total Cost for Leasehold Improvement						\$900	\$788		

Machinery and Equipment									
17	Standard lathe	2021	U-13	10	20	3,300	660		Machinery and Equipment
3	Brookings sheet bender - model 100A	2020	N-2	10	84	500	420		Machinery and Equipment
Total Cost for Machinery and Equipment						\$3,800	\$1,080		

Sample Oklahoma 901 (Doug Anderson) 9719 S 92 E Ave - Tulsa, OK 74133	Asset Listing Grouped by Category, Year Acquired	Tax Year 2022
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Item#	Description	Year Acq	New/Used -Age	L F	PV %	Cost	Calced FMV	Manual FMV	Category
Other Assets and Trade Tools									
9	Misc tools, wrenches, screwdrivers etc	2021	N-1	10	92	800	736		Other Assets and Trade Tools
41	Multi-rack CD burner/labler	2017	N-5	10	58	1,200	696		Other Assets and Trade Tools
Total Cost for Other Assets and Trade Tools						\$2,000	\$1,432		
Tooling, Dies, and Molds									
18	Various molds for proto-typing	2021	N-1	3	70	4,400	3,080		Tooling, Dies, and Molds
26	Power drill	2021	N-1	3	70	160	112		Tooling, Dies, and Molds
Total for 2021						4,560	3,192		
27	Hammer and tong set	2020	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	\$26,169		

Who must file...

All business concerns, corporations, partnerships and professionals are required by Oklahoma statutes to file each year a statement of taxable assets as of January 1, which are located within this county. This rendition must be signed by an owner, partner, officer of the corporation or a bonafide agent.

Penalties...

Failure to file by March 15th will subject the taxpayer to a mandatory penalty of 10 percent, or a 20 percent penalty if not filed by April 15th (68 O.S. Section 2836C). If received through the mail by this office, it must be postmarked no later than March 15th. Postage metered mail overstamp by the Post Office after March 15th, will carry the mandatory penalty.

Taxpayers Filing Form 901 in this County...

Attach a complete detailed listing of all TANGIBLE assets used in business, grouped by description, year acquired and original cost, and items that have zero book value, use reporting Asset Listing 904 Schedule 3 or 3A, which is available from the county assessor. Report ONLY TANGIBLE ASSETS.

North American Industry Classification System (NAICS)...

This is your six digit Federal Business Activity Code.

Location of Property...

You must file a separate rendition for each location for assessment allocation to the various school districts.

Original Cost Values or RCN...

Report the total new or used total cost or replacement cost new, including freight-in and installation costs. Do not deduct investment credit, trade-in allowances or depreciation. If unknown, estimate the original cost. Estimated costs will not be depreciated without supporting documents.

Year Acquired...

This is the purchase date. Depreciation cannot be calculated unless the year acquired is reported.

Leasehold Improvements...

Report cost and detailed description of improvements to property owned by others. Do not report building expansions or repairs, rough plumbing or electrical service, which are included in real estate values. Report all other items such as partitions, new store fronts, etc.

Furniture and Fixtures...

Items included: office desks, chairs, credenzas, file cabinets, table booths, shelving display cases, racks, gondolas, retail fixtures, hotel and motel furnishings, apartment appliances, etc.

Electronic Equipment...

Items included: calculators, copiers, drafting machines, blueprinting machines, fax machines, postage machines, telephone equipment, typewriters, lunch room appliances, etc. Also, include electronic and computer controls used with machinery and equipment.

Computer Equipment ...

Items included: computer hardware, monitors, drives, and other such hardware components. Custom software is exempt as an intangible.

Machinery and Equipment...

Items included: auto repair, agricultural, bakeries, barber and beauty shops, cleaning and laundry, fuel storage tanks, gas pumps, medical, restaurants, signs, theaters, etc. All equipment and machinery (forklifts, mobile yard cranes, drilling rigs, tools) is also included. Equipment installed on trucks or trailers after purchase must also be reported. Do not list licensed vehicles such as autos, trucks, semitrailers, boats over 10 h.p., etc.

Forklifts and Construction Equipment...

Items include: forklifts, back hoes, compactors, dozers, draglines, earth movers, graders, mobile cranes, rollers, trenchers, etc.

Tooling, Dies and Molds...

Items include: Tooling, dies, punches, molds, patterns, jigs, etc.

Trade Tools and Equipment...

Include items used by carpenters, cement finishers, craftsmen, electricians, mason, mechanics, repair services, roofers, etc.

★ Leased to Others...

List lessee, address, asset type, original cost, and age of asset. Additional sheets may be attached, if necessary.

★ Leased from Others...

List lessor, address, asset type, age of asset, and beginning year of lease. Additional sheets may be attached, if necessary.

Inventories...

Add your total monthly inventories. Then divide the sum by the number of months you have inventory in this county for the year to determine your average inventory. Inventories held for others or cosigned must be reported separately. Inventory claimed exempt must be accompanied by a Freeport Exemption Form (901-F). Companies primarily engaged in selling of lumber and other building material including cement and concrete except for home centers classified under Industry No. 444110 of the North American Industrial Classification Systems (NAICS) Manual, shall be assessed at the average inventory value on hand each January, 1 and December, 31 of the same calendar year.

If the Business is Sold, Closed or Name Changed...

To avoid possible incorrect or duplicate assessment, taxpayers should provide information as follows:

* Business Sold: date of sale, name and address of new owner.

* Business Closed: date of closing or date all personal property was disposed, report location and value of any remaining property still owned on the assessing date, even if in storage.

* Business Name Change: date of change and new name.

Intangible Business Personal Property...

If any intangible property is imbedded in the reported assets the intangible property must be identified and valued to the county assessor with supporting documentation. Supplemental Form 901-IP must be used for any submission.