



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	2017		225
39	Curb put in	2017		175
Total LI Additions acquired in 2017 ->				<b>\$400</b>

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

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
19	Receptionist desk	2017		350
29	Couch	2017		100
37	Misc furniture		2017	500
Total F&F Additions acquired in 2017 ->				<b>\$950</b>

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

Item Number	Electronic Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
16	Blueprinting machine	2017		2,100
35	Copier	2017		145
Total EE Additions acquired in 2017 ->				<b>\$2,245</b>

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

Item Number	Computer Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
15	Printer table	2017		55
21	Dell Dimension 8200	2017		2,050
Total CE Additions acquired in 2017 ->				<b>\$2,105</b>

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

Item Number	Machinery and Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
17	Standard lathe		2017	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		2017	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	2017		4,400
26	Power drill	2017		160
Total TDM Additions acquired in 2017 ->				<b>\$4,560</b>

**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	2017		800

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



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**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	2017		900
	<b>Lease Information</b>	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		2017	300
	<b>Lease Information</b>	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 LTO Additions acquired in 2017 ->				<b>\$1,200</b>

**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	2013		
	<b>Lease Information</b>	Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly                      Payment : \$250 First Year of Lease : 2013		
	Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234			

**Total Additions for Leased From Others**

**Total Additions for Tax Year 2018 ->      \$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		2010	500
Total Deletions for Furniture and Fixtures				<b>\$500</b>

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost or RCN
		New	Used	
6	Mold #4823	2016		700
Total Deletions for Tooling, Dies, and Molds				<b>\$700</b>

**Total Deletions for Tax Year 2018 ->      \$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: 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	<b>16,372</b>