



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	2016		225
39	Curb put in	2016		175
Total LI Additions acquired in 2016 ->				\$400

Total Additions for Leasehold Improvement \$400

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
19	Receptionist desk	2016		350
29	Couch	2016		100
37	Misc furniture		2016	500
Total F&F Additions acquired in 2016 ->				\$950

Total Additions for Furniture and Fixtures \$950

Item Number	Electronic Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
16	Blueprinting machine	2016		2,100
35	Copier	2016		145
Total EE Additions acquired in 2016 ->				\$2,245

Total Additions for Electronic Equipment \$2,245

Item Number	Computer Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
15	Printer table	2016		55
21	Dell Dimension 8200	2016		2,050
Total CE Additions acquired in 2016 ->				\$2,105

Total Additions for Computer Equipment \$2,105

Item Number	Machinery and Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
17	Standard lathe		2016	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		2016	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	2016		4,400
26	Power drill	2016		160
Total TDM Additions acquired in 2016 ->				\$4,560

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	2016		800

Total Additions for Other Assets and Trade Tools \$800



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Item Number	Leased To Others	Year Acquired		Total Original Cost or RCN
		New	Used	
7	Leased old chairs to Dairy Queen	2016		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		2016	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 LTO Additions acquired in 2016 ->				\$1,200

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	2012		
	Lease Information	Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly Payment : \$250 First Year of Lease : 2012		
	Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234			

Total Additions for Leased From Others

Total Additions for Tax Year 2017 → \$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		2009	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	2015		700
Total Deletions for Tooling, Dies, and Molds				\$700

Total Deletions for Tax Year 2017 → \$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	16,372