

**Tax Year 2018
OTC
904-A**

Schedule 3-A

Revised 6-2017

**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	2017		225					
39	Curb put in	2017		175					
\$400 < Total LI acquired in 2017									
1	New sign	2016		500					
\$500 < Total LI acquired in 2016									
Leasehold Improvement Total				\$900	Ttl				

Item Number	Furniture and Fixtures	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
19	Receptionist desk	2017		350				
29	Couch	2017		100				
37	Misc furniture		2017	500				
\$950 < Total F&F acquired in 2017								
12	Old Mahogany desk		2016	10,000				
\$10,000 < Total F&F acquired in 2016								
28	Lamps		2015	250				
\$250 < Total F&F acquired in 2015								
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	2017		2,100				
35	Copier	2017		145				
\$2,245 < Total EE acquired in 2017								
40	CAD Drafting table		2015	2,995				
\$2,995 < Total EE acquired in 2015								
Electronic Equipment Total				\$5,240	Ttl			

Item Number	Computer Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used					
15	Printer table	2017		55				
21	Dell Dimension 8200	2017		2,050				
\$2,105 < Total CE acquired in 2017								
14	Disk Server		2016	200				
\$200 < Total CE acquired in 2016								
13	Nine Dell computers		2014	19,500				
\$19,500 < Total CE acquired in 2014								
2	RadioShack TRS-III		2010	100				
\$100 < Total CE acquired in 2010								
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		2017	3,300				
\$3,300 < Total M&E acquired in 2017								
3	Brookings sheet bender - model 100A		2016	500				
\$500 < Total M&E acquired in 2016								
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		2017	600				
\$600 < Total F&C acquired in 2017								
42	CASE forklift		2014	8,300				
\$8,300 < Total F&C acquired in 2014								
Forklifts and Construction Total				\$8,900	Ttl			

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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	Tooling, Dies, and Molds	Year Acquired		Original Cost		LIFE YEARS	% GOOD	FACTOR	RCLND	
		New	Used							
18	Various molds for proto-typing	2017		4,400						
26	Power drill	2017		160						
\$4,560 < Total TDM acquired in 2017										
27	Hammer and tong set	2016		1,250						
\$1,250 < Total TDM acquired in 2016										
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	2017		800					
\$800 < Total OATT acquired in 2017									
41	Multi-rack CD burner/labler	2013		1,200					
\$1,200 < Total OATT acquired in 2013									
Other Assets and Trade Tools Total				\$2,000	Ttl				

Item Number	Leased To Others	Year Acquired		Original Cost		LIFE YEARS	% GOOD	FACTOR	RCLND
		New	Used						
7	Leased old chairs to Dairy Queen	2017		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		2017	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								
\$1,200 < Total LTO acquired in 2017									
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	2016		0					
	Lease Information			Asset Type : Computer Age of Asset : 2 years Lease Term : 2 years Payment : \$25 First Year of Lease : 2016					
	Owner Name : Bev Anderson Address : 325 Anderson Street Phone : (405) 111-3333								
\$0 < Total LFO acquired in 2016									
5	Dell Dimension Computer	2013		0					
	Lease Information			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								
\$0 < Total LFO acquired in 2013									
Leased From Others Total				\$0	Ttl				

29 assets

Asset Grand Totals	\$60,955	Ttl
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