

(Ref OTC Form)  
**901**  
TAX YEAR  
**2018**

**BUSINESS PERSONAL PROPERTY RETURN**  
**LEONARD SULLIVAN - OKLAHOMA COUNTY ASSESSOR**  
320 Robert S. Kerr, Suite 313  
Oklahoma City, OK 73102  
(405) 713-1222 Fax # (405) 713-1220

(OFFICE USE ONLY)



**IMPORTANT: DELINQUENT PENALTIES AFTER MARCH 15, 2018**

ACCOUNT # P0000000 ARBITRARY TAX  
FREEPORT DISTRICT  
12500 T-9A

PERS PROP # 13-004632-10

Owner's Name Ben Morgan  
/DBA Sample Oklahoma County 901

Mailing Address 333 South 3rd Street  
PO Box 12345  
Oklahoma City, OK 55555

Fed/State Employer ID # 73-9999999

Type of Business Software Programming

Industrial Classification Code (SIC or NAISC) **7 2 3 8 3 2**

Usable Square Footage 3,500 Number of Units 6

Local Telephone Number (918) 252-9999

Physical Location of Property  
94132 South 92nd East Avenue, Oklahoma City OK 55555-5555

Start date at this location? Date: 07/01/1995

Are you renting/leasing this business location? Y  N

If yes, do you own any real estate improvements at this location? Y  N

Are other businesses included in this rendition? Y  N

If yes list: Other businesses listed here ...

Are you still in business at this location? Y  N

If no, do you still own the business personal property? Y  N

Business was renamed from 'OldWare, Inc.' to 'NewWare, Inc.' on 8/14/2015

Date Disposed/Sold: \_\_\_\_\_

*If disposed or sold, stop here. Sign and return.*

**PART II Oklahoma Taxable Fixed Assets By Year Acquired**

YEAR ACQ.	Furniture & Fixtures		YEAR ACQ.	* Machinery & Equipment <small>DO NOT INCLUDE LICENSED VEHICLES</small>		YEAR ACQ.	Computer Equipment <small>DO NOT INCLUDE SOFTWARE</small>		YEAR ACQ.	** Tools, Dies & Molds & Other Assets (3-Year)	
	Prev Year	Original Cost		Prev Year	Original Cost		Prev Year	Original Cost		Prev Year	Original Cost
2008 & before	0	0	2008 & before	0	0	2013 & before	0	0	2015 & before	0	0
2009	0	0	2009	0	0	2014	2,050	0	2016	1,950	1,250
2010	500	500	2010	0	0	2015	2,250	2,250	2017	0	5,360
2011	0	0	2011	0	0	2016	100	100	Total 3-Year	1,950	6,610
2012	0	0	2012	145	145	2017	0	19,755	YEAR ACQ.	Leased To Others	
2013	0	0	2013	0	0	Total COMP	4,400	22,105		Original Cost	
2014	1,300	1,300	2014	735	735	* Machinery & Equipment: includes 'Electronic Equipment' and 'Forklifts and Construction'			2017	1,200	
2015	0	0	2015	2,995	2,995				Total Leased	1,200	
2016	10,000	10,000	2016	500	500	** Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
2017	0	1,200	2017	0	6,000						
Total F & F	11,800	13,000	Total M & E	4,375	10,375						

**Part IV, V & VI** Asset Additions, Deletions & Inventory - list on page 2

**PART III Oklahoma Taxable Inventory**

Total Inventories: Including Raw Material, Work-In-Progress, Finished Goods, Packaging, Supplies, etc.

Average Inventory (From Part 6)	16,372
Less Freeport Exemption (Form 901-F) <small>must be filed by March 15th or exemption is null and void</small>	- 10,915
Consignment and/or Floorplan Inventory	+ 1,200
<b>Net Taxable Inventory =</b>	<b>\$ 6,657</b>

**Part VII Leasehold Improvements**

Prev Cost:	500	Prev Depr:	350
Leasehold New Acq.	400	Current Year Depreciation	100
Total Cost	900	Total Depreciation	450

**(OFFICE USE ONLY)**

PARCEL #	
PENALTY	DEPUTY
<b>1 2</b>	DATE

I, Bill Jones, being first duly sworn, upon oath, under penalties of perjury depose and say that I am President of Sample Oklahoma County 901 company; that as such I am acquainted with the books, accounts, and affairs and know that the accompanying statement to be true, correct, and complete, and that all information requested herein has been fully and correctly given. (68 O.S. 1991 Section 2945 provide penalties for false oaths)

<b>Sign</b> >	_____	01/11/2018	123 CPA Avenue - Accountant City, OK 55555
	Signature of preparer if other than taxpayer	Date	(John Doe Company)
<b>Here</b> >	_____	01/11/2018	1234567
	Signature of taxpayer	Date	(918) 555-1212 Ext 1234
	_____		Preparer's Identification Number
	_____		Preparer's Phone Number
	_____		(918) 555-1212 Ext 1234
	_____		Audit Contact Person
	_____		Audit Contact Phone