(Ref OTC Form)

901

**TAX YEAR 2024** 

## **BUSINESS PERSONAL PROPERTY RETURN**

LARRY STEIN - OKLAHOMA COUNTY ASSESSOR

320 Robert S. Kerr, Suite 313 Oklahoma City, OK 73102

(405) 713-1222 Fax # (405) 713-1220





'	U <b>Z</b> 4		IMPORTANT	: DELIN	QUENT PENA	LTIES AFTER MAR	CH 1	5, 2024					
ACCO	UNT# F	2000	0000		ITRARY	TAX		Fed/State Employe	er ID #	73-9999	999	1	
					EPORT	DISTRICT	Here	Type of Business		ftware Prog	ammir	na	
				1	2500	T-9A	Ĭ	Industrial Classific					3 8 3 2
PERS	PROP#	13	-004632-10				Start	Usable Square Foo			3,500	Number of U	
PERS PROP # 13-004632-10						Local Telephone N	Ū		<del>,,500</del>		(918) 252-9999		
Owner's Name Ben Morgan						Physical Location					(310) 232-3333		
/DBA Sample Oklahoma County 901				901			94132 South 92r		-	ahoma (	City OK 55555-5	555	
Mailing 333 South 3rd Street				et			Par						
Addres	SS		Box 12345										
Oklahoma City, OK 55555						Start date at this location? Date: 07/0						07/01/1995	
Are you renting/leasing this business location?							Α	re you still in bus	siness	at this location	n?		Y 🔀 N 🗌
If yes, do you own any real estate improvements at this location?						Y 🗌 N 🔀	- 1	If no, do you still own the business personal property? Business was renamed from 'OldWare, Inc.'					Y 🗌 N 📗
Are other	er business	ses in	ncluded in this rei	ndition?		Y <b>X</b> N □		o 'NewWare, Inc.'		,	IIIC.	lf diamond a	sald atan basa
If yes list: Other businesses listed here					Date Disposed/Sold: If disposed or sold Sign and re						•		
PAR	T II	0	klahoma Taxa	ble Fix	ed Assets	By Year Acquir	ed						
YEAR	Furi	Furniture & Fi		YEAR		ry & Equipment	YEA	Computer Equipm			YEAR	** Tools, Dies & Molds & Other Assets (3-Year)	
ACQ.	Prev Yea	ar	Original Cost	ACQ.	Prev Year	Original Cost	ACC		1	riginal Cost	ACQ.	Prev Year	Original Cost
2014 & before		0	0	2014 & before	(	0	2019 befo		0	0	2021 & before	0	0
2015		0	0	2015	C	0	202	0 2,05	50	0	2022	1,950	1,250
2016	į.	500	500	2016	C	0	202			2,250	2023	0	5,360
2017		0	0	2017	C	0	202	2 10	0	100	Total 3-Year	1,950	6,610
2018		0	0	2018	145	145	202	3	0	19,755	YEAR	Leased	To Others
2019		0	0	2019	(	0	Tota CON			22,105	ACQ.	Original Cost	
2020	1,3	300	1,300	2020	735	735					2023		1,200
2021		0	0	2021	2,995	2,995				Total Leased	1,200		
2022	10,0	000	10,000	2022	500	500		achinery & Equipme	and 'Forklifts and Constr		uction'		
2023		0	1,200	2023		6,000	** 7	Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
Total F & F	11,	800	13,000	Total M & E	4,375	10,375	Pai	t IV, V & VI	As	set Additions	Deletic	ns & Inventory -	list on page 2
PAR	ET III	In	ventory			Total	Fix	ed Assets:		Part VII	Leas	ehold Impro	
Total Inventories: Including Raw Material, Work-In-Progresss,					(Sum of Furniture, M		Machinery, Computers & Tooling)		Prev Cost:		500 Prev Dep	-	
Finished Goods, Packaging, Supplies, etc.						Total Fixed Assets:		52,090		Leaseho	d New A	cq. Current	Year Depreciation 100
Average Inventory (From Part 6) 16,372					Fixed Assets Gran Total + Inventory		E0 7/7		Tota	I Cost		Total Depreciation	
Less Freeport Exemption — 10,915											900	·	
MUST FILE FORM 901-f Plus Consignment/Floorplan + 1,200						_		_			(OFF	ICE USE ONL	.Y)
						For Taxpayer (* See instructions)			PARCEL#				
Net Taxable Inventory = \$ 6,657					6,657	Fair Cash Value (Market)		\$ 37,509		PENALTY DEPUTY  1 2 DATE			
										<u> </u>	DA	1 =	

I, <u>Bill Jones</u> under penalties of perjury, do hereby depose and say that I am <u>President</u> of <u>Sample Oklahoma County 901</u> 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. 1991 Section 2945 provide penalties for false oaths)

Sign	>		01/20/2024		
		Signature of preparer if other than taxpayer	Date		
Here	>		01/20/2024		
		Signature of taxpayer	Date		
		Taxpayer Name (Print)			

123 CPA Avenue - Accountant City, OK 55555

Preparer's Name & Address	(John Doe Company)
1234567	(918) 555-1212 Ext 1234
Preparer's Identification Number	Preparer's Phone Number
Marty Jones	(918) 555-1212 Ext 1234
Audit Contact Person	Audit Contact Phone