

(Ref OTC Form)
901
TAX YEAR
2017

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, 2017

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

In Case of Audit, Contact (Name/Phone)
Marty Jones (918) 555-1212 Ext 1234

Business 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 8/14/2014

Date Disposed/Sold: _____

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

PART II Oklahoma Taxable Fixed Assets (include expensed items at cost)

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
2007 & before	0	0	2007 & before	0	0	2012 & before	0	0	2014 & before	0	0
2008	0	0	2008	0	0	2013	2,050	0	2015	1,950	1,250
2009	500	500	2009	0	0	2014	2,250	2,250	2016	0	5,360
2010	0	0	2010	0	0	2015	100	100	Total 3-Year	1,950	6,610
2011	0	0	2011	145	145	2016	0	19,755	YEAR ACQ.	Leased To Others	
2012	0	0	2012	0	0	Total COMP	4,400	22,105		Original Cost	
2013	1,300	1,300	2013	735	735	* Machinery & Equipment: includes 'Electronic Equipment' and 'Forklifts and Construction'			2016	1,200	
2014	0	0	2014	2,995	2,995				Total Leased	1,200	
2015	10,000	10,000	2015	500	500	** Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
2016	0	1,200	2016	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
Net Taxable Inventory =	\$ 6,657

Part VII Leasehold Improvements

Leasehold New Acq.	400	Depreciation	100
Total Cost	900	Total Depreciation	450

OFFICE USE ONLY

Parcel Number _____

Penalty **1 2** Deputy _____ Date _____

State of Oklahoma - County of Oklahoma
I, Bill Jones being first duly sworn, upon oath, under penalties of perjury, do hereby 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 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. (68 O.S. 1991 Section 2945 provide penalties for false oaths)

Sign	>	_____ Signature of preparer if other than taxpayer	04/10/2017 Date	123 CPA Avenue - Accountant City, OK 55555 Preparer's Address	(John Doe Company)
	Here	>	_____ Signature of taxpayer	04/10/2017 Date	1234567 (918) 555-1212 Ext 1234 Preparer's Identification Number Preparer's Phone Number