

(Ref OTC Form) 901	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	(OFFICE USE ONLY)	
TAX YEAR 2020	IMPORTANT: DELINQUENT PENALTIES AFTER MARCH 15, 2020		

ACCOUNT # P0000000	ARBITRARY FREEPORT 12500	TAX DISTRICT T-9A	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
PERS PROP # 13-004632-10	Owner's Name Ben Morgan	/DBA Sample Oklahoma County 901	Part I
Mailing Address 333 South 3rd Street PO Box 12345 Oklahoma City, OK 55555			

Are you renting/leasing this business location? Y <input checked="" type="checkbox"/> N <input type="checkbox"/> If yes, do you own any real estate improvements at this location? Y <input type="checkbox"/> N <input checked="" type="checkbox"/> Are other businesses included in this rendition? Y <input checked="" type="checkbox"/> N <input type="checkbox"/> If yes list: Other businesses listed here ...	Are you still in business at this location? Y <input checked="" type="checkbox"/> N <input type="checkbox"/> If no, do you still own the business personal property? Y <input type="checkbox"/> N <input type="checkbox"/> Business was renamed from 'OldWare, Inc.' to 'NewWare, Inc.' on 8/14/2017 Date Disposed/Sold: _____ <i>If disposed or sold, stop here. Sign and return.</i>
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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
2010 & before	0	0	2010 & before	0	0	2015 & before	0	0	2017 & before	0	0
2011	0	0	2011	0	0	2016	2,050	0	2018	1,950	1,250
2012	500	500	2012	0	0	2017	2,250	2,250	2019	0	5,360
2013	0	0	2013	0	0	2018	100	100	Total 3-Year	1,950	6,610
2014	0	0	2014	145	145	2019	0	19,755	YEAR ACQ.	Leased To Others	
2015	0	0	2015	0	0	Total COMP	4,400	22,105		Original Cost	
2016	1,300	1,300	2016	735	735	* Machinery & Equipment: includes 'Electronic Equipment' and 'Forklifts and Construction'			2019	1,200	
2017	0	0	2017	2,995	2,995				Total Leased	1,200	
2018	10,000	10,000	2018	500	500	** Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
2019	0	1,200	2019	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 Inventory Total Inventories: Including Raw Material, Work-In-Progress, Finished Goods, Packaging, Supplies, etc. Average Inventory (From Part 6) 16,372 Less Freeport Exemption — 10,915 Plus Consignment/Floorplan + 1,200 Net Taxable Inventory = \$ 6,657	Total Fixed Assets: <small>(Sum of Furniture, Machinery, Computers & Tooling)</small> Total Fixed Assets: 52,090 Fixed Assets Grand Total + Inventory = 58,747 <small>(OFFICE USE ONLY)</small>	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 1 2 DEPUTY _____ DATE _____
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I, Bill Jones 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 to the best of my knowledge. (68 O.S. 1991 Section 2945 provide penalties for false oaths)

Sign	_____	01/01/2020	123 CPA Avenue - Accountant City, OK 55555
	Signature of preparer if other than taxpayer	Date	Preparer's Name & Address (John Doe Company)
Here	_____	01/01/2020	1234567 (918) 555-1212 Ext 1234
	Signature of taxpayer	Date	Preparer's Identification Number Preparer's Phone Number
	_____		Marty Jones (918) 555-1212 Ext 1234
	Taxpayer Name (Print)		Audit Contact Person