

(Ref OTC Form)  <div style="font-size: 2em; font-weight: bold;">901</div> TAX YEAR <div style="font-size: 1.5em; font-weight: bold;">2022</div>	<b>BUSINESS PERSONAL PROPERTY RETURN</b> <b>LARRY STEIN - OKLAHOMA COUNTY ASSESSOR</b> 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, 2022			

ACCOUNT # P0000000  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	ARBITRARY FREEPORT 12500 TAX DISTRICT T-9A	<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Start Here</div> Fed/State Employer ID # 73-9999999 Type of Business Software Programming Industrial Classification Code (SIC or NAISC) <span style="border: 1px solid black; padding: 2px;">7 2 3 8 3 2</span> 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	<div style="writing-mode: vertical-rl; transform: rotate(180deg); font-weight: bold;">Part I</div>
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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 8/14/2016 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
2012 & before	0	0	2012 & before	0	0	2017 & before	0	0	2019 & before	0	0
2013	0	0	2013	0	0	2018	2,050	0	2020	1,950	1,250
2014	500	500	2014	0	0	2019	2,250	2,250	2021	0	5,360
2015	0	0	2015	0	0	2020	100	100	Total 3-Year	1,950	6,610
2016	0	0	2016	145	145	2021	0	19,755	YEAR ACQ.	Leased To Others	
2017	0	0	2017	0	0	Total COMP	4,400	22,105		Original Cost	
2018	1,300	1,300	2018	735	735	* Machinery & Equipment: <small>includes 'Electronic Equipment' and 'Forklifts and Construction'</small>			2021	1,200	
2019	0	0	2019	2,995	2,995				Total Leased	1,200	
2020	10,000	10,000	2020	500	500	** Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
2021	0	1,200	2021	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					

<b>PART III Inventory</b> 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 <b>Net Taxable Inventory = \$ 6,657</b>	<b>Total Fixed Assets:</b> <small>(Sum of Furniture, Machinery, Computers &amp; Tooling)</small> <b>Total Fixed Assets: 52,090</b> <b>Fixed Assets Grand Total + Inventory = 58,747</b>	<b>Part VII Leasehold Improvements</b> Prev Cost: 500 Prev Depr: 350 Leasehold New Acq. 400 Current Year Depreciation 100 Total Cost 900 Total Depreciation 450 <div style="text-align: center; background-color: black; color: white; padding: 2px;">(OFFICE USE ONLY)</div> 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)

<b>Sign</b>     <b>Here</b>	_____ Signature of preparer if other than taxpayer	01/14/2022 Date	123 CPA Avenue - Accountant City, OK 55555 Preparer's Name & Address (John Doe Company)
	_____ Signature of taxpayer	01/14/2022 Date	1234567 (918) 555-1212 Ext 1234 Preparer's Identification Number Preparer's Phone Number
	_____ Taxpayer Name (Print)		Marty Jones (918) 555-1212 Ext 1234 Audit Contact Person Audit Contact Phone