

**BUSINESS PERSONAL PROPERTY RENDITION**

Filing Date: January 1

Tulsa County, Oklahoma

Delinquent Penalties  
After March 15, 2010

TAX YEAR **2010**

Ken Yazel, Tulsa County Assessor  
Tulsa County Administration Bldg. \* Second Floor  
500 S. Denver \* Tulsa, OK 74103-3832

(918) 596-5153  
Fax: (918) 596-4654

Real Est. # 75253-55-55-12345  


Pers. Prop. # 96-004037-07 T-9A

Owner's Name /DBA  
Doug Anderson  
Sample Oklahoma 901

Mailing Address  
9719 S 92 E Ave  
Tulsa, OK 74133

Start Here

FEIN 73-1112222

Type of Business Software Programming

North American Industry Classification System 7 2 3 8 3 2

Are other businesses included in this rendition?  Yes  No

If yes, please list Other businesses listed here ...

Part One

Physical Location if different than mailing address  
94132 South 92nd East Avenue, Tulsa OK 55555-5555

Local Phone Number Usable Square Footage No of Units  
(918) 252-9999 4,000 4

Name and phone number of person to contact for audit purposes:  
Sue Jones (918) 252-1157

Are you renting or leasing this business location?  Yes  No

If yes, do you own any real estate improvements at this location?  Yes  No

When did you start business at this location? Date: 07/01/1995

If Strip Center or Office Building please name Remington Towers III

Are you still in business at this location?  Yes  No

If no, do you still own the business personal property?  Yes  No

Date Closed/Sold/Renamed: 12/31/2007 *If disposed or sold, stop here. Sign and return.*

Business was renamed from 'TW Inc.' to 'GingerWare, Inc.'

**PART TWO OKLAHOMA TAXABLE FIXED ASSETS, FROM FORM 904 SCHEDULE 3 OR 3A.**

DESCRIPTION	Beginning Total Original Cost or RCN Not Book Value	Additions to Total Original Cost or RCN Not Book Value	Deletions to Total Original Cost or RCN Not Book Value	Ending Total Original Cost or RCN Not Book Value	Assessor Use	
					Reconciled	Assessed Value
Leasehold Improvement Original Cost	500	400		900		
Furniture and Fixtures Original Cost	10,750	950	500	11,200		
Electronic Equipment Original Cost	2,995	2,245		5,240		
Computer Equipment Original Cost	19,800	2,105		21,905		
Machinery Equipment Original Cost	500	3,300		3,800		
Forklifts and Construction Original Cost	8,300	600		8,900		
Tooling, Dies and Molds Original Cost	1,950	4,560	700	5,810		
Other Assets and Trade Tools Original Cost	1,200	800		2,000		
* Leased to Others Original Cost		1,200		1,200		
* Leased from Others Original Cost						
* See Instructions						
➔ Total Fixed Assets ➔				\$ 60,955	Total	Total

**PART THREE OKLAHOMA TAXABLE INVENTORY**

**Inventories**

Total supplies, parts, equipment, etc. stored and/or not currently in use including raw materials, work in progress, finished goods, etc.

Average Inventory (From Part 6)	16,372
Less Freeport Exemption (Form 901-F)	— 4,815
Consignment and/or Floorplan Inventory	+ 1,200

**Net Taxable Inventory = \$ 12,757**

Date Filed	
Assessment %	School District

State of Oklahoma - County of Tulsa

I, Henry James III, being first duly sworn, upon oath, under penalties of perjury, do hereby depose and say that I am President of Sample Oklahoma 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. 2001 Section 2945 provide penalties for false oaths)

Don't Forget to Sign

Signature of preparer if other than taxpayer Date 03/11/2010 Preparer's Address 123 CPA Avenue - Accountant City, OK 55555 (John Doe Company)  
Signature of taxpayer Date 03/11/2010 Preparer's Identification Number 1234567 Preparer's Phone Number (918) 555-1212 Ext 1234

Name of Business .....: Sample Oklahoma 901 (Doug Anderson)

Address .....: 9719 S 92 E Ave - Tulsa, OK 74133

Personal Property Acct #: 96-004037-07

PART FOUR ADDITIONS DURING THE REPORTING YEAR, OR SCHEDULE 3 or 3A.				ASSESSOR'S USE ONLY					
Item Number	Leasehold Improvement	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
34	Repaired sign	2009		225					
39	Curb put in	2009		175					
				<b>\$400</b>	< Total LI Additions acquired in 2009				
<b>Total Additions for Leasehold Improvement</b>				<b>\$400</b>	<b>Total</b>				

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
19	Receptionist desk	2009		350					
29	Couch	2009		100					
37	Misc furniture		2009	500					
				<b>\$950</b>	< Total F&F Additions acquired in 2009				
<b>Total Additions for Furniture and Fixtures</b>				<b>\$950</b>	<b>Total</b>				

Item Number	Electronic Equipment	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
16	Blueprinting machine	2009		2,100					
35	Copier	2009		145					
				<b>\$2,245</b>	< Total EE Additions acquired in 2009				
<b>Total Additions for Electronic Equipment</b>				<b>\$2,245</b>	<b>Total</b>				

Item Number	Computer Equipment	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
15	Printer table	2009		55					
21	Dell Dimension 8200	2009		2,050					
				<b>\$2,105</b>	< Total CE Additions acquired in 2009				
<b>Total Additions for Computer Equipment</b>				<b>\$2,105</b>	<b>Total</b>				

Item Number	Machinery and Equipment	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
17	Standard lathe		2009	3,300					
				<b>\$3,300</b>	<b>Total</b>				
<b>Total Additions for Machinery and Equipment</b>				<b>\$3,300</b>	<b>Total</b>				

Item Number	Forklifts and Construction	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
10	Tires for forklift		2009	600					
				<b>\$600</b>	<b>Total</b>				
<b>Total Additions for Forklifts and Construction</b>				<b>\$600</b>	<b>Total</b>				

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
18	Various molds for proto-typing	2009		4,400					
26	Power drill	2009		160					
				<b>\$4,560</b>	< Total TDM Additions acquired in 2009				
<b>Total Additions for Tooling, Dies, and Molds</b>				<b>\$4,560</b>	<b>Total</b>				

Item Number	Other Assets and Trade Tools	Year Acquired		Total Original Cost		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used						
9	Misc tools, wrenches, screwdrivers etc	2009		800					
				<b>\$800</b>	<b>Total</b>				
<b>Total Additions for Other Assets and Trade Tools</b>				<b>\$800</b>	<b>Total</b>				

Name of Business .....: Sample Oklahoma 901 (Doug Anderson)

Address .....: 9719 S 92 E Ave - Tulsa, OK 74133

Personal Property Acct #: 96-004037-07

**PART FOUR** ● ADDITIONS DURING THE REPORTING YEAR, OR SCHEDULE 3 or 3A. ASSESSOR'S USE ONLY

Item Number	Leased To Others	Year Acquired		Total Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used					
7	Leased old chairs to Dairy Queen	2009		900				
<b>Lease Information</b> Lessee Name : Lesse Name here Address : lessee's address Phone : lessee's phone				Asset Type : Furniture Age of Asset : 1 years Lease Term : 36 months      Payment : \$500				
20	Leased mapping machine to Ralph	2009		300				
<b>Lease Information</b> Lessee Name : Ralph Smith Address : 333 Smith lane Phone : (918) 232-3232				Asset Type : Map type asset. Not sure Age of Asset : 8 years Lease Term : 2 years      Payment : \$75				
				<b>\$1,200</b> < Total LTO Additions acquired in 2009				

**Total Additions for Leased To Others**      **\$1,200**      Total

Item Number	Leased From Others	Year Acquired		Total Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used					
5	Dell Dimension Computer	2005						
<b>Lease Information</b> Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234				Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly      Payment : \$250 First Year of Lease : 2005				

**Total Additions for Leased From Others**      Total

**Total Additions for Tax Year 2010** → **\$16,160**

**PART FIVE** ● DELETIONS DURING THE REPORTING YEAR NOT APPLICABLE

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used					
11	Fat Freddy's Furniture		2002	500				

**Total Deletions for Furniture and Fixtures**      **\$500**

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND
		New	Used					
6	Mold #4823	2008		700				

**Total Deletions for Tooling, Dies, and Molds**      **\$700**

**Total Deletions for Tax Year 2010** → **\$1,200**

For Additions & Deletions, subtotals are printed within each category if there is more than one asset listed for the same year.

**PART SIX** ● MONTHLY INVENTORY

January	February	March	April	May	June	Average
6,333	2,000		400			
July	August	September	October	November	December	
78,000		9,000			2,500	16,372

Name of Business .....: Sample Oklahoma 901 (Doug Anderson)  
Address .....: 9719 S 92 E Ave - Tulsa, OK 74133  
Personal Property Acct # : 96-004037-07

Other Information : 

Several assets were moved to this location from our Sapulpa plant. Please contact us if you have any questions.
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**OKLAHOMA**  
**Freeport Exemption Declaration**

**Name and Address**

Firm Name .....: Other firm name used for Freeport Exemption  
 Property Address .....: 94132 South 92nd East Avenue, Tulsa OK 55555-5555  
 Mailing Address .....: 123 S 92 E Ave, Tulsa OK 74133

This is a statement of goods, wares, and merchandise exempt from taxation under Article X, Section 6A of the Oklahoma Statutes.  
 Please note that inventory costs must include raw material, work in progress, finished goods, consigned and floor planned merchandise.

**Cost of Goods Sold**

1	Beginning inventory in Oklahoma	\$	78,000
2	Add: Total purchases for Oklahoma Inventory	\$	9,000
3	Add: Incoming freight charges related to line 2	\$	300
4	Add: Other cost (work in process, labor, and/or other related overhead)	\$	650
5	Less: Ending inventory in Oklahoma	\$	
6	Cost of goods sold (Sum of lines 1, 2, 3, and 4 - minus line 5)	\$	87,950

**Average Inventory**

7	Monthly inventory (Enter 0 for the months with no inventory)							
	January 6,333	February 2,000	March 0	April 400	May 0	June 0		
	July 78,000	August 0	September 9,000	October 0	November 0	December 2,500		
8	Total Inventory (sum of the preceding months)						\$	98,233
9	Average inventory (line 8 divided by 12 months)						\$	16,372
10	Inventory turns per year (line 6 divided by line 9)							5.3720
11	Months required for turnover (12 months divided by line 10)							2.2338
12	Note: If line 11 is more than 9.0, the exemption is not allowed.							

**Purchases for Oklahoma Inventory**

13	Total purchases for Oklahoma inventory (from line 2)	\$	9,000
14	Less: Inventory purchases from Oklahoma vendors	\$	4,000
15	Inventory purchased from out-of-state vendors (line 13 minus line 14)	\$	5,000
16	Percent of out-of-state purchases (line 15 divided by line 13)		55.56 %

**Sales from Oklahoma Inventory**

17	Total sales from Oklahoma inventory	\$	8,500
18	Less: Sales within Oklahoma	\$	6,000
19	Sold and shipped out-of-state (line 17 minus line 18)	\$	2,500
20	Percent of out-of-state sales (line 19 divided by line 17)		29.41 %

**Freeport Exemption**

21	Average inventory (from line 9)	\$	16,372
22	Less: Amount exempt (lower of line 16 or line 20 x line 21)	\$	<b>4,815</b>
23	Inventory amount not exempt	\$	11,557

**All the above described property is located in Tulsa County, Oklahoma.**

I, the undersigned officer of the above named company, corporation, or business concern do hereby declare under oath as provided by Oklahoma Statutes that the above schedule and statements have been examined by me and to the best of my knowledge and belief is a true and complete return, made in good faith, for the taxable year stated.

Signature \_\_\_\_\_ Title President Date 03/11/2010

**FORM 904 SCHEDULE 3-A**

**ASSET LISTING (GROUPED)**

**TAX YEAR 2010**

**Taxpayers filing OTC Form 901 in TULSA County:** Must complete this schedule listing like or similar items grouped by description, year of acquisition and original cost. This schedule to be filed with completed rendition.

Name of Business .....: Sample Oklahoma 901 (Doug Anderson)  
 Address .....: 9719 S 92 E Ave - Tulsa, OK 74133  
 Personal Property Acct #: 96-004037-07

Item Number	Leasehold Improvement	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
34	Repaired sign	2009		225					
39	Curb put in	2009		175					
				<b>\$400</b>	< Total LI acquired in 2009				
1	New sign	2008		500					
				<b>\$500</b>	< Total LI acquired in 2008				
<b>Leasehold Improvement Total</b>				<b>\$900</b>	<b>Ttl</b>				

Item Number	Furniture and Fixtures	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
19	Receptionist desk	2009		350					
29	Couch	2009		100					
37	Misc furniture		2009	500					
				<b>\$950</b>	< Total F&F acquired in 2009				
12	Old Mahogany desk		2008	10,000					
				<b>\$10,000</b>	< Total F&F acquired in 2008				
28	Lamps		2007	250					
				<b>\$250</b>	< Total F&F acquired in 2007				
<b>Furniture and Fixtures Total</b>				<b>\$11,200</b>	<b>Ttl</b>				

Item Number	Electronic Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
16	Blueprinting machine	2009		2,100					
35	Copier	2009		145					
				<b>\$2,245</b>	< Total EE acquired in 2009				
40	CAD Drafting table		2007	2,995					
				<b>\$2,995</b>	< Total EE acquired in 2007				
<b>Electronic Equipment Total</b>				<b>\$5,240</b>	<b>Ttl</b>				

Item Number	Computer Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
15	Printer table	2009		55					
21	Dell Dimension 8200	2009		2,050					
				<b>\$2,105</b>	< Total CE acquired in 2009				
14	Disk Server		2008	200					
				<b>\$200</b>	< Total CE acquired in 2008				
13	Nine Dell computers		2006	19,500					
				<b>\$19,500</b>	< Total CE acquired in 2006				
2	RadioShack TRS-III		2002	100					
				<b>\$100</b>	< Total CE acquired in 2002				
<b>Computer Equipment Total</b>				<b>\$21,905</b>	<b>Ttl</b>				

Item Number	Machinery and Equipment	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
17	Standard lathe		2009	3,300					
				<b>\$3,300</b>	< Total M&E acquired in 2009				
3	Brookings sheet bender - model 100A		2008	500					
				<b>\$500</b>	< Total M&E acquired in 2008				
<b>Machinery and Equipment Total</b>				<b>\$3,800</b>	<b>Ttl</b>				

Item Number	Forklifts and Construction	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
10	Tires for forklift		2009	600					
				<b>\$600</b>	< Total F&C acquired in 2009				
42	CASE forklift		2006	8,300					
				<b>\$8,300</b>	< Total F&C acquired in 2006				
<b>Forklifts and Construction Total</b>				<b>\$8,900</b>	<b>Ttl</b>				

**FORM 904 SCHEDULE 3-A**

**ASSET LISTING (GROUPED)**

**TAX YEAR 2010**

**Taxpayers filing OTC Form 901 in TULSA County:** Must complete this schedule listing like or similar items grouped by description, year of acquisition and original cost. This schedule to be filed with completed rendition.

Name of Business .....: Sample Oklahoma 901 (Doug Anderson)  
 Address .....: 9719 S 92 E Ave - Tulsa, OK 74133  
 Personal Property Acct # : 96-004037-07

Item Number	Tooling, Dies, and Molds	Year Acquired		Original Cost	ASSESSORS USE ONLY				
		New	Used		LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
18	Various molds for proto-typing	2009		4,400					
26	Power drill	2009		160					
				<b>\$4,560</b>	< Total TDM acquired in 2009				
27	Hammer and tong set	2008		1,250					
				<b>\$1,250</b>	< Total TDM acquired in 2008				
<b>Tooling, Dies, and Molds Total</b>				<b>\$5,810</b>	Ttl				

Item Number	Other Assets and Trade Tools	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
9	Misc tools, wrenches, screwdrivers etc	2009		800					
				<b>\$800</b>	< Total OATT acquired in 2009				
41	Multi-rack CD burner/labler	2005		1,200					
				<b>\$1,200</b>	< Total OATT acquired in 2005				
<b>Other Assets and Trade Tools Total</b>				<b>\$2,000</b>	Ttl				

Item Number	Leased To Others	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
7	Leased old chairs to Dairy Queen	2009		900					
<b>Lease Information</b>				Asset Type : Furniture Age of Asset : 1 years Lease Term : 36 months                      Payment : \$500					
Lessee Name : Lessee Name here Address : lessee's address Phone : lessee's phone									
20	Leased mapping machine to Ralph		2009	300					
<b>Lease Information</b>				Asset Type : Map type asset. Not sure Age of Asset : 8 years Lease Term : 2 years                      Payment : \$75					
Lessee Name : Ralph Smith Address : 333 Smith lane Phone : (918) 232-3232									
				<b>\$1,200</b>	< Total LTO acquired in 2009				
<b>Leased To Others Total</b>				<b>\$1,200</b>	Ttl				

Item Number	Leased From Others	Year Acquired		Original Cost	LIFE YEARS	% GOOD	DEPR FACTOR	RCLND	
		New	Used						
4	Dell Dimension	2008		0					
<b>Lease Information</b>				Asset Type : Computer Age of Asset : 2 years Lease Term : 2 years                      Payment : \$25 First Year of Lease : 2008					
Owner Name : Bev Anderson Address : 325 Anderson Street Phone : (405) 111-3333									
				<b>\$0</b>	< Total LFO acquired in 2008				
5	Dell Dimension Computer	2005		0					
<b>Lease Information</b>				Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly                      Payment : \$250 First Year of Lease : 2005					
Owner Name : Bob Henderson Address : 123 Bobby Street Phone : (918) 252-1234									
				<b>\$0</b>	< Total LFO acquired in 2005				
<b>Leased From Others Total</b>				<b>\$0</b>	Ttl				

29 assets **Asset Grand Totals** **\$60,955**

Sample Oklahoma 901 (Doug Anderson)  
 9719 S 92 E Ave - Tulsa, OK 74133

**Asset Listing**  
 Cross-Tab Summary by Category & Year

**Tax  
 Year  
 2010**

**Asset Costs for years 2009 to 1993**

Year	Totals	Computer Equipment	Electronic Equipment	Forklifts and Construction	Furniture and Fixtures	Leased To Others	Leasehold Improvement	Machinery and Equipment	Other Assets and Trade Tools	Tooling, Dies, and Molds
2009	16,160	2,105	2,245	600	950	1,200	400	3,300	800	4,560
2008	12,450	200			10,000		500	500		1,250
2007	3,245		2,995		250					
2006	27,800	19,500		8,300						
2005	1,200								1,200	
2002	100	100								
<b>Totals</b>	<b>60,955</b>	<b>21,905</b>	<b>5,240</b>	<b>8,900</b>	<b>11,200</b>	<b>1,200</b>	<b>900</b>	<b>3,800</b>	<b>2,000</b>	<b>5,810</b>

Sample Oklahoma 901 (Doug Anderson)  
 9719 S 92 E Ave - Tulsa, OK 74133

**Asset Listing**  
 Cross-Tab Summary by Category & Year

**Tax  
 Year  
 2010**

**Fair Market Values of All Assets (calculated)**

Year	Totals	Computer Equipment	Electronic Equipment	Forklifts and Construction	Furniture and Fixtures	Leased To Others	Leasehold Improvement	Machinery and Equipment	Other Assets and Trade Tools	Tooling, Dies, and Molds
2009	11,858	1,790	1,953	306	799	891	368	1,914	736	3,101
2008	8,205	60			6,800		435	435		475
2007	2,092		1,947		145					
2006	12,423	8,190		4,233						
2005	816								816	
2002	24	24								
<b>Totals</b>	<b>35,418</b>	<b>10,064</b>	<b>3,900</b>	<b>4,539</b>	<b>7,744</b>	<b>891</b>	<b>803</b>	<b>2,349</b>	<b>1,552</b>	<b>3,576</b>

Calculations are based on Cost, Age, Life and PV%

Item#	Description	Year Acq	New/Used	L F	PV %	Cost	Calced FMV	Manual FMV	Category
<b>Computer Equipment</b>									
15	Printer table	2009	N	5	85	55	47		Computer Equipment
21	Dell Dimension 8200	2009	N	5	85	2,050	1,743		Computer Equipment
<b>Total for 2009</b>						<b>2,105</b>	<b>1,790</b>		
14	Disk Server	2008	U	5	30	200	60		Computer Equipment
13	Nine Dell computers	2006	N	5	42	19,500	8,190		Computer Equipment
2	RadioShack TRS-III	2002	N	5	24	100	24		Computer Equipment
<b>Total Cost for Computer Equipment</b>						<b>\$21,905</b>	<b>\$10,064</b>		
<b>Electronic Equipment</b>									
16	Blueprinting machine	2009	N	6	87	2,100	1,827		Electronic Equipment
35	Copier	2009	N	6	87	145	126		Electronic Equipment
<b>Total for 2009</b>						<b>2,245</b>	<b>1,953</b>		
40	CAD Drafting table	2007	N	6	65	2,995	1,947		Electronic Equipment
<b>Total Cost for Electronic Equipment</b>						<b>\$5,240</b>	<b>\$3,900</b>		
<b>Forklifts and Construction</b>									
10	Tires for forklift	2009	U	6	51	600	306		Forklifts and Construction
42	CASE forklift	2006	N	6	51	8,300	4,233		Forklifts and Construction
<b>Total Cost for Forklifts and Construction</b>						<b>\$8,900</b>	<b>\$4,539</b>		
<b>Furniture and Fixtures</b>									
19	Receptionist desk	2009	N	10	92	350	322		Furniture and Fixtures
29	Couch	2009	N	10	92	100	92		Furniture and Fixtures
37	Misc furniture	2009	U	10	77	500	385		Furniture and Fixtures
<b>Total for 2009</b>						<b>950</b>	<b>799</b>		
12	Old Mahogany desk	2008	U	10	68	10,000	6,800		Furniture and Fixtures
28	Lamps	2007	U	10	58	250	145		Furniture and Fixtures
<b>Total Cost for Furniture and Fixtures</b>						<b>\$11,200</b>	<b>\$7,744</b>		
<b>Leased From Others</b>									
4	Dell Dimension	2008	N			0			Leased From Others
Lease/Consignment Info:		Bev Anderson, 325 Anderson Street, (405) 111-3333 Term : 2 years      Payment/Rent : \$25      First Year of Lease : 2008      Age: 2							
5	Dell Dimension Computer	2005	N			0			Leased From Others
Lease/Consignment Info:		Bob Henderson, 123 Bobby Street, (918) 252-1234 Term : monthly      Payment/Rent : \$250      First Year of Lease : 2005      Age: 5							
<b>Total Cost for Leased From Others</b>						<b>\$0</b>			
<b>Leased To Others</b>									
7	Leased old chairs to Dairy Queen	2009	N	5	85	900	765		Leased To Others
Lease/Consignment Info:		Lessee Name here, lessee's address, lessee's phone Term : 36 months      Payment/Rent : \$500      Age: 1							
20	Leased mapping machine to Ralph	2009	U	5	42	300	126		Leased To Others
Lease/Consignment Info:		Ralph Smith, 333 Smith lane, (918) 232-3232 Term : 2 years      Payment/Rent : \$75      Age: 8							
<b>Total for 2009</b>						<b>1,200</b>	<b>891</b>		
<b>Total Cost for Leased To Others</b>						<b>\$1,200</b>	<b>\$891</b>		
<b>Leasehold Improvement</b>									
34	Repaired sign	2009	N	10	92	225	207		Leasehold Improvement
39	Curb put in	2009	N	10	92	175	161		Leasehold Improvement
<b>Total for 2009</b>						<b>400</b>	<b>368</b>		
1	New sign	2008	N	10	87	500	435		Leasehold Improvement
<b>Total Cost for Leasehold Improvement</b>						<b>\$900</b>	<b>\$803</b>		
<b>Machinery and Equipment</b>									
17	Standard lathe	2009	U	10	58	3,300	1,914		Machinery and Equipment

<b>Sample Oklahoma 901 (Doug Anderson)</b> <b>9719 S 92 E Ave - Tulsa, OK 74133</b>	<b>Asset Listing</b> Grouped by Category, Year Acquired	<b>Tax Year</b> <b>2010</b>
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Item#	Description	Year Acq	New/Used	L F	PV %	Cost	Calced FMV	Manual FMV	Category
3	Brookings sheet bender - model 100A	2008	N	10	87	500	435		Machinery and Equipment
<b>Total Cost for Machinery and Equipment</b>						<b>\$3,800</b>	<b>\$2,349</b>		
<b>Other Assets and Trade Tools</b>									
9	Misc tools, wrenches, screwdrivers etc	2009	N	10	92	800	736		Other Assets and Trade Tools
41	Multi-rack CD burner/labler	2005	N	10	68	1,200	816		Other Assets and Trade Tools
<b>Total Cost for Other Assets and Trade Tools</b>						<b>\$2,000</b>	<b>\$1,552</b>		
<b>Tooling, Dies, and Molds</b>									
18	Various molds for proto-typing	2009	N	3	68	4,400	2,992		Tooling, Dies, and Molds
26	Power drill	2009	N	3	68	160	109		Tooling, Dies, and Molds
<b>Total for 2009</b>						<b>4,560</b>	<b>3,101</b>		
27	Hammer and tong set	2008	N	3	38	1,250	475		Tooling, Dies, and Molds
<b>Total Cost for Tooling, Dies, and Molds</b>						<b>\$5,810</b>	<b>\$3,576</b>		
<b>Grand Totals for All 29 Assets</b>						<b>\$60,955</b>	<b>\$35,418</b>		

**Who must file...**

All business concerns, corporations, partnerships and professionals are required by Oklahoma statutes to file each year a statement of taxable assets as of January 1, which are located within this county. This rendition must be signed by an owner, partner, officer of the corporation or a bonafide agent.

**Penalties...**

Failure to file by March 15th will subject the taxpayer to a mandatory penalty of 10 percent, or a 20 percent penalty if not filed by April 15th (68 O.S. Section 2836C). If received through the mail by this office, it must be postmarked no later than March 15th. Postage metered mail over stamped by the Post Office after March 15th, will carry the mandatory penalty.

**Taxpayers Filing Form 901 in this County...**

Attach a complete detailed listing of all assets used in business, grouped by description, year acquired and original cost, and items that have zero book value, use reporting Asset Listing 904 Schedule 3 or 3A, which is available from the county assessor.

**North American Industry Classification System (NAICS)...**

This is your six digit Federal Business Activity Code.

**Location of Property...**

You must file a separate rendition for each location for assessment allocation to the various school districts.

**Original Cost Values or RCN...**

Report the total new or used total cost or replacement cost new, including freight-in and installation costs. Do not deduct investment credit, trade-in allowances or depreciation. If unknown, estimate the original cost. Estimated costs will not be depreciated without supporting documents.

**Year Acquired...**

This is the purchase date. Depreciation can not be calculated unless the year acquired is reported.

**Leasehold Improvements...**

Report cost and detailed description of improvements to property owned by others. Do not report building expansions or repairs, rough plumbing or electrical service, which are included in real estate values. Report all other items such as partitions, new store fronts, etc.

**Furniture and Fixtures...**

Items included: office desks, chairs, credenzas, file cabinets, table booths, shelving display cases, racks, gondolas, retail fixtures, hotel and motel furnishings, etc.

**Electronic Equipment...**

Items included: calculators, copiers, drafting machines, blueprinting machines, fax machines, postage machines, telephone equipment, typewriters, lunch room appliances, etc. Also, include electronic and computer controls used with machinery and equipment.

**Computer Equipment ...**

Items included: computer hardware, software, CRT printers, disk drives, etc.

**Machinery and Equipment...**

Items included: auto repair, agricultural, bakeries, barber and beauty shops, cleaning and laundry, fuel storage tanks, gas pumps, medical, restaurants, signs, theaters, etc.. All equipment and machinery (forklifts, mobile yard crams, drilling rigs, tools) is also included. Equipment installed on trucks or trailers after purchase must also be reported. Do not list licensed vehicle such as autos, trucks, semitrailers, boats over 10 h.p., etc.

**Forklifts and Construction Equipment...**

Items include: forklifts, back hoes, compactor, dozers, draglines, earth movers, graders, mobile cranes, rollers, trenchers, etc.

**Tooling, Dies and Molds...**

Items include: Tooling, dies, punches, molds, patterns, jigs, etc.

**Trade Tools and Equipment...**

Include items used by carpenters, cement finishers, craftsmen, electricians, mason, mechanics, repair services, roofers, etc.

**\* Leased to Others...**

List lessee, address, asset type, original cost, and age of asset. Additional itemized sheets may be attached, if necessary.

**\* Leased from Others...**

List lessor, address, asset type, age of asset, and beginning year of lease. Additional itemized sheets may be attached, if necessary.

**Inventories...**

Add your total monthly inventories. Then divide the sum by the number of months you have inventory in this county for the year to determine your average inventory. Inventories held for others or cosigned must be reported separately. Inventory claimed exempt must be accompanied by a Freeport Exemption Form (901-F).

**If the Business is Sold, Closed or Name Changed...**

To avoid possible incorrect or duplicate assessment, taxpayers should provide information as follows:

- \* Business Sold: date of sale, name and address of new owner.
- \* Business Closed: date of closing or date all personal property was disposed, report location and value of any remaining property still owned on the assessing date, even if in storage.
- \* Business Name Change: date of change and new name.