

## BUSINESS PERSONAL PROPERTY RENDITION - PAGE 2

TAX YEAR 2025



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

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

Personal Property Acct #: P00000596001234

## PART FOUR: ADDITIONS DURING THE REPORTING YEAR, OR SCHEDULE 3, OR 3-A

Item Number	Leasehold Improvement	Year Acquired		Total Original Cost or RCN
		New	Used	
34	Repaired sign	2024		225
39	Curb put in	2024		175

Total Additions for Leasehold Improvement **\$400**

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
19	Receptionist desk	2024		350
29	Couch	2024		100
37	Misc furniture		2024	500

Total Additions for Furniture and Fixtures **\$950**

Item Number	Electronic Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
16	Blueprinting machine	2024		2,100
35	Copier	2024		145

Total Additions for Electronic Equipment **\$2,245**

Item Number	Computer Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
15	Printer table	2024		55
21	Dell Dimension 8200	2024		2,050

Total Additions for Computer Equipment **\$2,105**

Item Number	Machinery and Equipment	Year Acquired		Total Original Cost or RCN
		New	Used	
17	Standard lathe		2024	3,300

Total Additions for Machinery and Equipment **\$3,300**

Item Number	Forklifts and Construction	Year Acquired		Total Original Cost or RCN
		New	Used	
10	Tires for forklift		2024	600

Total Additions for Forklifts and Construction **\$600**

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost or RCN
		New	Used	
18	Various molds for proto-typing	2024		4,400
26	Power drill	2024		160

Total Additions for Tooling, Dies, and Molds **\$4,560**

Item Number	Other Assets and Trade Tools	Year Acquired		Total Original Cost or RCN
		New	Used	
9	Misc tools, wrenches, screwdrivers etc	2024		800

Total Additions for Other Assets and Trade Tools **\$800**

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**PART FOUR: ADDITIONS DURING THE REPORTING YEAR, OR SCHEDULE 3, OR 3-A**

Item Number	Leased To Others	Year Acquired		Total Original Cost or RCN
		New	Used	
7	Leased old chairs to Dairy Queen	2024		900
	<b>Lease Information</b>	Asset Type : Furniture Age of Asset : 1 years Lease Term : 36 months      Payment : \$500		
	Lessee Name : Lesse Name here			
	Address : lessee's address			
	Phone : lessee's phone			
20	Leased mapping machine to Ralph		2024	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			

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

Item Number	Leased From Others	Year Acquired		Total Original Cost or RCN
		New	Used	
5	Dell Dimension Computer	2020		
	<b>Lease Information</b>	Asset Type : Bob's asset type Age of Asset : 5 years Lease Term : monthly      Payment : \$250 First Year of Lease : 2020		
	Owner Name : Bob Henderson			
	Address : 123 Bobby Street			
	Phone : (918) 252-1234			

**Total Additions for Leased From Others**
**Total Additions for Tax Year 2025 ➔** **\$16,160**
**PART FIVE: DELETIONS DURING THE REPORTING YEAR**

Item Number	Furniture and Fixtures	Year Acquired		Total Original Cost or RCN
		New	Used	
11	Fat Freddy's Furniture		2017	500

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

Item Number	Tooling, Dies, and Molds	Year Acquired		Total Original Cost or RCN
		New	Used	
6	Mold #4823	2023		700

**Total Deletions for Tooling, Dies, and Molds** **\$700**
**Total Deletions for Tax Year 2025 ➔** **\$1,200**

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

**PART SIX: BEGINNING OR 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