

**OTC
901-P**

Revised 10-2011


State of Oklahoma
BUSINESS PERSONAL PROPERTY - PETROLEUM RELATED
Alfalfa County

**Tax Year
2012**

(580) 596-2145
Fax (580) 596-3157

Return to County Assessor - Filing Date: January 1 - Delinquent Penalties after March 15

Sonya Booher, Alfalfa County Assessor, 300 S. Grand, Cherokee, OK 73728

| | | |
|---|------------------------------|--|
| Real Estate Account 123-123-123  | Part One ● Start Here | FEIN 73-555555 |
| Personal Property Account 96-004037-07 | | Type of Business Widgets |
| Owner's Name/DBA Marge Chandler Sample Oklahoma 901-P | | North American Industry Classification System 0 1 2 3 4 5 |
| Mailing Address 123 Asset Street Assetsville, OK 33333-4444 | | Are other businesses included in this rendition? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please list _____ Physical Location if different than mailing address _____ |
| | | Name and phone number of person to contact for audit purposes: Bill McPearson (405) 123-4567 <input type="checkbox"/> Business was Closed, Sold or Renamed on Date: _____ |

PART TWO: OKLAHOMA TAXABLE FIXED ASSETS FROM SCHEDULE 904-3-P

| DESCRIPTION | Beginning Total Acquisition Cost | Additions to Total Acquisition Cost | Deletions to Total Acquisition Cost | Ending Total Acquisition Cost |
|---|----------------------------------|-------------------------------------|-------------------------------------|-------------------------------|
| Leasehold Improvement | | | | |
| Furniture and Fixtures | 5,123 | 905 | | 6,028 |
| Electronic Equipment | 4,200 | | | 4,200 |
| Computer Equipment | | | | |
| Tools/Machinery/Equipment | | | | |
| Processing Plants | 21,000 | | | 21,000 |
| Pipeline | 15,000 | | | 15,000 |
| Meters | 8,000 | 2,800 | | 10,800 |
| Booster/Compressor Station | 5,000 | | 2,200 | 2,800 |
| Valve Stations | 9,000 | | | 9,000 |
| Other | 23,000 | | | 23,000 |
| * Leased to Others | | 2,500 | | 2,500 |
| * Leased from Others (See Instructions) | | | | |
| * See Instructions | | | ➔ Total Fixed Assets ➔ | \$ 94,328 |

PART THREE: OKLAHOMA TAXABLE INVENTORY

Inventories

Total supplies, parts, equipment, etc stored and/or not currently in use.

Petroleum products in storage

Total Monthly Inventories from Part 6 on page 2

Average Inventory

28,646

Less Freeport Exemption (Form 901-F)

4,297

Net Taxable Inventory

= \$ **24,349**

| | | | | | | | |
|------------------------------|-----------------|------------|-------------|--------------|----------------|-----------|--------------------|
| ASSESSOR USE ONLY | School District | Date Filed | Total Value | Assessment % | Total Assessed | Penalty % | Total Net Assessed |
| | PX-44 | | | | | | |

State of Oklahoma * County of Alfalfa

I, Bill E. McPearson under penalties of perjury, do hereby depose and say that I am President of Sample Oklahoma 901-P 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. Section 2945 provide penalties for false oaths)

01/09/2012

123 CPA Avenue - Accountant City, OK 55555

Don't Forget to Sign



Signature of preparer if other than taxpayer

Date

Preparer's address

(John Doe Company)

01/09/2012

1234567

(918) 555-1212 Ext 1234

Signature of taxpayer

Date

Preparer's identification number

Preparer's phone number