


FORM 901	BUSINESS PERSONAL PROPERTY RENDITION		Filing Date: January 1
	Oklahoma County, Oklahoma		Delinquent Penalties After March 15, 2010
TAX YEAR 2010	Leonard Sullivan, Oklahoma County Assessor 320 Robert S. Kerr, Suite 313 Oklahoma City, OK 73102		(405) 713-1222 Fax: (405) 713-1220

Account # P0000000  Pers. Prop. # 96-004632-07 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	Start Here 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 Current physical location of this property if different than mailing address 94132 South 92nd East Avenue, Oklahoma City OK 55555-5555 Are other businesses included in this rendition? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, list: Other businesses listed here ... Name and phone number of person to contact for audit: Marty Jones (405) 111-2222	Part I Are you renting or leasing this business location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, do you own any real estate improvements at this location? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Strip Center or Office Building please name Eaton Square When did you start business at this location? Date: 07/01/1995 Are you still in business at this location? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, do you still own the business personal property? <input type="checkbox"/> Yes <input type="checkbox"/> No Date Closed/Sold/Renamed: 12/31/2007 <i>If disposed or sold, stop here. Sign and return.</i> Business was renamed from 'TorqueWare, Inc.' to 'GingerWare, Inc.'
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PART II Oklahoma Taxable Fixed Assets (include expensed items at cost)											
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
2000 & before	0	0	2000 & before	0	0	2005 & before	0	0	2007 & before	0	0
2001	0	0	2001	0	0	2006	2,050	0	2008	1,950	1,250
2002	500	500	2002	0	0	2007	2,250	2,250	2009	0	5,360
2003	0	0	2003	0	0	2008	100	100	Total 3-Year	1,950	6,610
2004	0	0	2004	145	145	2009	0	19,755	YEAR ACQ.	Leased To Others	
2005	0	0	2005	0	0	Total COMP	4,400	22,105		Original Cost	
2006	1,300	1,300	2006	735	735	* Machinery & Equipment: <small>includes 'Electronic Equipment' and 'Forklifts and Construction'</small>			2009	1,200	
2007	0	0	2007	2,995	2,995				Total Leased	1,200	
2008	10,000	10,000	2008	500	500	** Tools Dies & Molds: includes 'Other Assets & Trade Tools'					
2009	0	1,200	2009	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 Oklahoma Taxable Inventory Total Inventories: Including Raw Material, Work-In-Progress, Finished Goods, Packaging, Supplies, etc. <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">Average Inventory (From Part 6)</td> <td style="width:5%; text-align: center;">—</td> <td style="width:35%; text-align: right;">16,372</td> </tr> <tr> <td>Less Freeport Exemption (Form 901-F) <small>must be filed by March 15th or exemption is null and void</small></td> <td style="text-align: center;">—</td> <td style="text-align: right;">10,915</td> </tr> <tr> <td>Consignment and/or Floorplan Inventory</td> <td style="text-align: center;">+</td> <td style="text-align: right;">1,200</td> </tr> <tr> <td style="text-align: right;">Net Taxable Inventory =</td> <td style="text-align: center;">\$</td> <td style="text-align: right;">6,657</td> </tr> </table>	Average Inventory (From Part 6)	—	16,372	Less Freeport Exemption (Form 901-F) <small>must be filed by March 15th or exemption is null and void</small>	—	10,915	Consignment and/or Floorplan Inventory	+	1,200	Net Taxable Inventory =	\$	6,657	Part VII Leasehold Improvements <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">Leasehold New Acq.</td> <td style="width:50%;">Depreciation</td> </tr> <tr> <td style="text-align: center;">400</td> <td style="text-align: center;">100</td> </tr> <tr> <td style="text-align: center;">Total Cost</td> <td style="text-align: center;">Total Depreciation</td> </tr> <tr> <td style="text-align: center;">900</td> <td style="text-align: center;">450</td> </tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> OFFICE USE ONLY Parcel Number Penalty 1 2 Deputy Date </div>	Leasehold New Acq.	Depreciation	400	100	Total Cost	Total Depreciation	900	450
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State of Oklahoma * County of Oklahoma
 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. (68 O.S. 2001 Section 2945 provide penalties for false oaths)

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