

FORM 901

BUSINESS PERSONAL PROPERTY RETURN
LEONARD SULLIVAN
OKLAHOMA COUNTY ASSESSOR
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(OFFICE USE ONLY)

Filing Date Jan. 1
Delinquent Penalties
After
March 15, 2012

TAX YEAR
2012

IMPORTANT READ INSTRUCTIONS BEFORE COMPLETING

Please print or type

ACCOUNT # _____ ARBITRARY FREEPORT _____
 OWNERS NAME _____ TAX DISTRICT _____

PART 1 START HERE

FED/STATE EMPLOYER ID # _____
 TYPE OF BUSINESS _____
 STANDARD INDUSTRIAL CLASSIFICATION CODE _____
 USABLE SQUARE FOOTAGE _____ NOS. OF UNITS _____
 LOCAL TELEPHONE NO. _____
 CURRENT PHYSICAL LOCATION OF PROPERTY _____
 OTHER BUSINESS INCLUDED IN THIS RENDITION Y N
 IF YES LIST: _____
 NAME AND PHONE NO. OF PERSON TO CONTACT FOR AUDIT _____

Are you renting/leasing this business location? Y N
 If yes, do you own any real estate improvements at this location? Y N
 If Strip Center or Office Building please name _____
 When did you start business at this location? DATE _____ / _____

ARE YOU STILL IN BUSINESS AT THIS LOCATION? Y N
 IF NO SEE PART VIII ON BACK.

★ IF DISPOSED OR SOLD, PLEASE COMPLETE PART VIII ON BACK OF FORM

PART II OKLAHOMA TAXABLE FIXED ASSETS

USE ONLY IF YEAR ACQUIRED INFORMATION NOT AVAILABLE

STANDARD FILING <i>INCLUDE EXPENSED ITEMS AT COST</i>	ORIGINAL COST	DEPRECIATION
FURNITURE & FIXTURE TOTAL:		
MACHINERY & EQUIPMENT TOTAL:		
COMPUTER EQUIPMENT TOTAL:		
FURNITURE & FIXTURE TOTAL:		
MACHINERY & EQUIPMENT TOTAL: <i>DO NOT INCLUDE LICENSED VEHICLES</i>		
COMPUTER EQUIPMENT TOTAL: <i>DO NOT INCLUDE SOFTWARE</i>		

PART IV OKLAHOMA TAXABLE INVENTORY

TOTAL INVENTORIES: INCLUDING RAW MATERIAL, WORK-IN-PROGRESS, FINISHED GOODS, PACKAGING, SUPPLIES, ETC.			
2011 BEGINNING INVENTORY	2011 ENDING INVENTORY	PREVIOUS AVERAGE	2011 AVERAGE INVENTORY
LESS FREEPORT EXEMPTION (MUST FILE FORM 901-F) <i>MUST FILE BY MARCH 15TH OR EXEMPTION IS NULL AND VOID</i>			< >
CONSIGNMENT &/OR FLOORPLAN INV.			
TAXABLE INVENTORY →			

PART III OKLAHOMA TAXABLE FIXED ASSETS IF BY YEAR ACQUIRED (INCLUDE EXPENSED ITEMS AT COST)

YEAR ACQ.	FURNITURE & FIXTURES		YEAR ACQ.	MACHINERY & EQUIPMENT <i>DO NOT INCLUDE LICENSED VEHICLES</i>		YEAR ACQ.	COMPUTER EQUIPMENT <i>DO NOT INCLUDE SOFTWARE</i>	
	ORIGINAL COST			ORIGINAL COST			ORIGINAL COST	
2002 & BEFORE			2002 & BEFORE			2007 & BEFORE		
2003			2003			2008		
2004			2004			2009		
2005			2005			2010		
2006			2006			2011		
2007			2007			TOTAL COMP		
2008			2008			YEAR ACQ.	TOOL & DIE/VIDEO RENTALS	ORIGINAL COST
2009			2009			2009 & BEFORE		
2010			2010			2010		
2011			2011			2011		
TOTAL F & F			TOTAL M & E			TOTAL VIDEO		

MONTHLY INVENTORY

JAN \$ _____
 FEB \$ _____
 MAR \$ _____
 APR \$ _____
 MAY \$ _____
 JUN \$ _____
 JUL \$ _____
 AUG \$ _____
 SEPT \$ _____
 OCT \$ _____
 NOV \$ _____
 DEC \$ _____
 TOTAL _____
 AVG \$ _____

PART V LIST ANY DISPOSALS OF PROPERTY DURING 2011 ON REVERSE SIDE OF THIS FORM

PART VI

LEASEHOLD IMPROVEMENTS

STATE OF OKLAHOMA - COUNTY OF OKLAHOMA _____ PARCEL #- (OFFICE USE ONLY) _____
 I, _____ being first duly sworn, upon oath,
 under penalties of perjury, do hereby depose and say that I am _____
 of _____ Company; that as such I am acquainted with the books, accounts, and affairs of said Company and
 know the accompanying statement to be true correct and complete, and that all information requested herein has been fully
 and correctly given. (68 O.S. 1991 Section 2945 provides penalties for false oaths).

ORIGINAL COST	DEPRECIATION
LEASEHOLD NEW ACQ.	DEPRECIATION
TOTAL COST	TOTAL DEPRECIATION

SIGN HERE → Signature of preparer if other than taxpayer _____
 → Taxpayer's Signature _____
 Preparer's Address _____
 Preparer's I.D. No. _____ Preparer's Phone No. _____

PENALTY	DEPUTY
1 2	DATE

LISTING OF DISPOSALS OF PROPERTY DURING 2011

List Below: Assets Sold, Scrapped, Transferred or otherwise Disposed of in 2011

PART V

FURNITURE & FIXTURES DISPOSALS	YEAR ACQUIRED	ORIGINAL COST (NOT BOOK VALUE)
Description:		
TOTAL		

MACHINERY & EQUIPMENT DISPOSALS	YEAR ACQUIRED	ORIGINAL COST (NOT BOOK VALUE)
Description:		
TOTAL		

COMPUTER EQUIPMENT DISPOSALS	YEAR ACQUIRED	ORIGINAL COST (NOT BOOK VALUE)
Description:		
TOTAL		

LEASEHOLD IMPROVEMENT DECREASES	YEAR ACQUIRED	ORIGINAL COST (NOT BOOK VALUE)
Description:		

STATEMENT OF LEASED EQUIPMENT - AS OF JANUARY 1, 2012

TO BE COMPLETED BY LESSEE ONLY

* Do not include licensed vehicles. If space below is insufficient, attach separate schedules.

PART VII

FULL NAME & ADDRESS OF OWNER OF EQUIPMENT	QUANTITY & DESCRIPTION OF EQUIPMENT	ORIGINAL COST	Responsible for Taxes	
			Lessee	Lessor

PART VIII BUSINESS CLOSED, SOLD, OR MOVED

WHAT WAS THE PROPERTY LOCATION JANUARY 1, 2012? _____

DO YOU STILL OWN THE BUSINESS PERSONAL PROPERTY? Y N

IF YES, COMPLETE FRONT SIDE OF THIS FORM.

IF NO, DATE SOLD ____/____/____

PURCHASED BY: NAME: _____

ADDRESS: _____

Phone #: () - _____