

FORM 901

BUSINESS PERSONAL PROPERTY RETURN
LARRY STEIN
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(OFFICE USE ONLY)



TAX YEAR
2020

IMPORTANT: DELINQUENT PENALTIES AFTER MARCH 15, 2020

ACCOUNT # _____ ARBITRARY FREEPORT _____ TAX DISTRICT _____

OWNERS NAME _____

FED/STATE EMPLOYER ID # _____

TYPE OF BUSINESS _____

STANDARD INDUSTRIAL CODE

USABLE SQ/FT. _____ **# OF UNITS** _____

LOCAL TELEPHONE # _____

PHYSICAL LOCATION OF PROPERTY _____

START DATE AT THIS LOCATION? MM / YY

ARE YOU STILL AT THIS LOCATION?
 Y N IF NO, SEE PART VII ON BACK

OTHER BUSINESS INCLUDED IN THIS RETURN?
 Y N IF YES LIST: _____

START HERE

PART II Assets must be listed by year acquired.
Standard or Lump Sum Filing is no longer available.

OKLAHOMA TAXABLE FIXED ASSETS BY YEAR ACQUIRED								
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>	
	PREVIOUS COST	ORIGINAL COST		PREVIOUS COST	ORIGINAL COST		PREVIOUS COST	ORIGINAL COST
2010 & BEFORE			2010 & BEFORE			2015 & BEFORE		
2011			2011			2016		
2012			2012			2017		
2013			2013			2018		
2014			2014			2019		
2015			2015			TOTAL COST		
2016			2016			YEAR ACQ.	TOOL & DIE/VIDEO RENTALS	
2017			2017			2017 & BEFORE	PREVIOUS COST	ORIGINAL COST
2018			2018			2018		
2019			2019			2019		
TOTAL COST			TOTAL COST			TOTAL COST		

PART III INVENTORY

Jan \$ _____
(Begin)

Feb \$ _____

Mar \$ _____

Apr \$ _____

May \$ _____

June \$ _____

July \$ _____

Aug \$ _____

Sept \$ _____

Oct \$ _____

Nov \$ _____

Dec \$ _____
(End)

Total \$ _____

(Sum all months)

Average \$ _____
(Total divided by # of months)

Scan the QR code below with your Smart Phone to access your account online.

TOTAL FIXED ASSETS: (Sum of Furniture, Machinery, Computers & Tooling)	
TOTAL FIXED ASSETS:	
FIXED ASSETS GRAND TOTAL + INV=	
(OFFICE USE ONLY)	

PART IV LEASEHOLD IMPROVEMENTS

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

_____ + _____

Plus Consignment/Floorplan

LESS FREEPORT EXEMPTION _____
(MUST FILE FORM 901-F)

TAXABLE INVENTORY

PART V DISPOSALS LIST ANY DISPOSALS OF PROPERTY DURING 2019 ON REVERSE SIDE OF THIS FORM

I, _____ being first duly sworn, upon oath, under penalties of perjury depose and say that I am _____ of _____ Company; that as such I am acquainted with the books, accounts, and affairs 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).

SIGN HERE

Signature of preparer if other than taxpayer _____

Taxpayer's Signature _____

Audit Contact Person (Print) _____

Preparer's Name (Print) _____

Taxpayer Name (Print) _____

Phone Contact _____

(OFFICE USE ONLY)

PARCEL # _____

PENALTY	DEPUTY
1 2	DATE

LISTING OF DISPOSALS OF PROPERTY DURING 2019
REMOVE THE ASSETS ORIGINAL COSTS FROM FRONT SIDE OF THIS FORM



PART V List Below: Assets Sold, Scrapped, Transferred or otherwise Disposed of in 2019

FURNITURE & FIXTURE 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:		

PART VI STATEMENT OF LEASED EQUIPMENT – AS OF JANUARY 1, 2020 TO BE COMPLETED BY LESSEE ONLY

FULL NAME & ADDRESS OF OWNER OF EQUIPMENT	QUANTITY & DESCRIPTION OF EQUIPMENT	ORIGINAL COST

PART VII BUSINESS CLOSED, SOLD, OR MOVED

WHAT WAS THE PROPERTY LOCATION JANUARY 1, 2020? _____

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 # () - _____