

OTC 901-P Tax Year 2024

Revised 11-2023

State of Oklahoma Business Personal Property • Petroleum Related

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



RE# _____ PP# _____ Phone Number _____ Email Address _____ Owner/DBA _____ Mailing Address _____ City, State, ZIP _____	<div style="border: 1px solid black; padding: 5px;"> REPORT ONLY TANGIBLE ASSETS FEIN: _____ Type of Business: _____ North American Industry Classification System <div style="display: flex; gap: 5px;"> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> <div style="border: 1px solid black; width: 20px; height: 20px;"></div> </div> Are other businesses included in this rendition? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, please list: _____ Physical location if different from mailing address: _____ Please provide the name and phone number of person to contact for audit purposes: _____ </div>
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Are you still in business at this location? ☐ Yes ☐ No If No, current location: _____

If No, do you still own the business personal property? ☐ Yes ☐ No If No, date disposed/sold: _____ / _____ / _____

If sold, buyer name: _____ Buyer address: _____

If disposed or sold, stop here. Sign and return.

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

Description	Beginning Total Original Cost <u>Not Book Value</u>	Additions to Total Original Cost <u>Not Book Value</u>	Deletions to Total Original Cost <u>Not Book Value</u>	Ending Total Original Cost <u>Not Book Value</u>	Assessor Use	
					Reconciled	Assessed Value
Leasehold Improvements						
Furniture and Fixtures						
Electronic Equipment						
Computer Equipment						
Tools, Machinery and/or Equipment						
Processing Plants						
Pipelines						
Meters						
Booster/Compressor Station Equipment						
Valve Station Equipment						
Other						
Leased to Others (★ See Instructions)						
→ Column Totals →					Total	Total
Leased from Others (★ See Instructions)	→ A) Total Fixed Assets →					

PART THREE: OKLAHOMA TAXABLE INVENTORY

Inventories: Total supplies, parts, equipment, etc. stored and/or not currently in use including petroleum products in storage. Total monthly inventories from Part 6 on page 2.

For Taxpayer (★ See instructions)

Fair Cash Value (Market):

\$ _____

Average Inventory (From Part 6)

Less Freeport Exemption (Form 901-F) —

Consignment and/or Floorplan Inventory —

B) Net Taxable Inventory =

C) Grand Total (add A + B) =

Total Value	
Total Assessed	
Penalty	
Total Net Assessed	
Date Filed ____ / ____ / ____	
Assessment %	School District

State of Oklahoma • County of _____

I, _____ 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 to the best of my knowledge. (68 OS Sec. 2945 provides penalties for false oaths)

Don't Forget to Sign



Signature of preparer if other than taxpayer

Date

Preparer's address

Signature of taxpayer

Date

Preparer's identification number

Preparer's phone number

Item Number	Item Description	Year Acquired		Total Original Cost
		New	Used	
PART FIVE: DELETIONS DURING THE REPORTING YEAR				TOTAL

Item Number	Item Description	Year Acquired		Total Original Cost
		New	Used	
PART SIX: MONTHLY INVENTORY				TOTAL

January	February	March	April	May	June	▼ Average ▼
July	August	September	October	November	December	

★ **For Taxpayer:** Use the space provided on page 1 for the taxpayer estimated fair cash value defined by Oklahoma Law as being the price the property would bring at a fair voluntary sale, as of January 1. See [68 OS Sec. 2802(19)].