

FYE: 12-31-16

**Tax Asset Detail 1-1-16 - 12-31-16**

Asset	Property Description	Date in Service	Tax Cost	Current Depreciation	Tax Net Book Value	Tax Method	Tax Period
1	Land	2/01/2015	300,000		300,000.	Land	0
2	Building	2/01/2015	1,293,823	33,175	1,231,577	S/L	39
3	FF&E	2/01/2015	260,000	63,673	159,183	200DB	7
Grand Total			1,853,823	96,848	1,690,760		