

[Home](#)[Input Data Screen](#)[Main Report](#)

## TAX REPORT

### Rental Activity

Net Operating Income from Report  
Tax Depreciation  
Points Amortization  
Interest Expense - Mortgage  
Taxable Income  
**Income Tax (Expense) / Benefit**

	Year 1	Year 2	Year 3	Year 4	Year 5
\$	9,710	\$ 9,970	\$ 10,236	\$ 10,510	\$ 10,791
(4,356)	(4,545)	(4,545)	(4,545)	(4,545)	(4,545)
-	-	-	-	-	-
(5,263)	(5,662)	(5,574)	(5,482)	(5,385)	
\$ 91	\$ (237)	\$ 117	\$ 482	\$ 860	
<b>\$ (17)</b>	<b>\$ 45</b>	<b>\$ (22)</b>	<b>\$ (92)</b>	<b>\$ (163)</b>	

### Property Sale

Adjusted Sales Price From Report  
Original Cost of Property  
Amortization Points Paid  
Accum. Tax Deprec & Amort  
Tax Gain (Loss) on Sale of Property  
**Income Tax (Expense) / Benefit**

\$ 130,707	\$ 134,628	\$ 138,667	\$ 142,827	\$ 147,112	
(130,000)	(130,000)	(130,000)	(130,000)	(130,000)	
-	-	-	-	-	
4,356	8,902	13,447	17,992	22,538	
\$ 5,063	\$ 13,530	\$ 22,114	\$ 30,819	\$ 39,650	
<b>\$ (927)</b>	<b>\$ (2,339)</b>	<b>\$ (3,768)</b>	<b>\$ (5,214)</b>	<b>\$ (6,678)</b>	