



AFFORDABLE TAX SERVICE

2440 SE Federal Hwy, Ste. 706

Stuart, FL 34994

(772) 647-8461

EXPENSES (con't)

	January	February	March	April	May	June	July	August	September	October	November	December	Total
* REPAIRS - carpentry													0
- electrical													0
- painting / decorating													0
- plumbing / heating													0
													0
SUPPLIES - miscellaneous													0
- office / postage													0
													0
TAXES - real estate													0
- city fees													0
UTILITIES - electricity													0
- garbage / sewer													0
- heat													0
- telephone													0
- water / softener													0
WAGES / SALARIES													0
OTHER													0

MAJOR PURCHASES and IMPROVEMENTS CHECK last year's depreciation schedule to see if all items are current.

Item Purchased	Date Purchased	New / Used	Date Received	Cost Incl. Sales Tax	Item Traded	Date of Trade	Cash to Boot	Date Acquired	Trade w/ Related Party

SALES or OTHER DISPOSITION OF PROPERTY USED FOR THIS RENTAL

Item Sold	Date Sold	Gross Amount	Sales Expense (if any)	Date Acquired	Cost