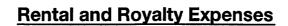




Rental and Royalty Income

Yes No
)18 2017
%
Amount 2017 Amount
Amount 2017 Amount
Amount 2017 Amount
Amount 2017 Amount
. —
)·



10A



penses:	2018 Amount	2017 Amount
Advertising		
Auto and travel		
Cleaning and maintenance		
Commissions		
Insurance		
Legal and other professional fees		
Management fees		
Mortgage interest paid to banks, etc.		1
Mortgage interest paid to individuals		
Other interest		
Repairs		
Supplies		1
Taxes		
Utilities		
Dependent care benefits		
Employee benefits		
Other Expenses:		
Description	2018 Amount	2017 Amount
		ļ
· I		1





Rental and Royalty Property and Equipment & Depletion

operty and	Equipment: Include a list i	f more space is neede	d		
Acquisitio	ns:				
X if not new	De	scription		Date Acquired (Mo/Da/Yr)	Cost
	A to provide a specific and the specific				
	W. W				
-				-	
Disposition	ns:				
	Description	Date Acquired (Mo/Da/Yr)	Cost	Date Sold (Mo/Da/Yr)	Selling Price

	· · · · · · · · · · · · · · · · · · ·				
ercentage [Depletion Information:				
	Dundunkton	Time		Royalty I	ncome
	Production Type				2017 Amount





Rental and Royalty Vehicle and Other Listed Property

ocation of Property:				· · · · · · · · · · · · · · · · · · ·			
isted Property Questions for 2018:						Yes	No
Do you have evidence to support the busine		ed on listed property?					
If you are an employer who provides vehic	les for use by employee	es:					.
Do you maintain a written policy stateme	nt that prohibits all person	nal use of vehicles, inclu	ıding	commuting, by your emp	oloyees?	Yes	No
Do you maintain a written policy stateme	nt that prohibits personal	use of vehicles, except	comi	muting, by your employe	es?		
Do you treat all use of vehicles by employ	/ees as personal use?						
Do you provide more than five vehicles to vehicles and retain the information rec		•	-	yees about the use of the			
Do you meet the requirements for qualified use by individuals other than full-time possessions in the vehicle and limits to	vehicle salespersons, use	e for personal vacation t	rips,	storage of personal	ehicle		
'ehicle:	Vehi	cle 1		Vehic	le 2		
Description of vehicle Date placed in service (Mo/Da/Yr) Do you (or your spouse) have another vehicle available for your personal use? Was your vehicle available for use during off-duty hours?	Yes No		- - - []	Yes No			
Mileage:	2018 Miles	2017 Miles		2018 Miles	2017	Miles	
Total miles Total business miles Total commuting miles for the year							
Actual Expenses:	2018 Amount	2017 Amount		2018 Amount	2017 A	Amount	
Gasoline, oil, repairs, insurance, etc Interest Taxes Fair market value of leased vehicle Vehicle rentals/leases							



Detail Depreciation

DP

Business or Activity:

Asset #	X if	Description of Asset	Cost	Cost	Date Asset Was Placed in Service (Mo/Da/Yr)	If the A Sold, the F	Asset Was Indicate ollowing
"	new			(Mo/Da/Yr)	Date (Mo/Da/Yr)	Sales Price	
					, , , , , , , ,		
			-				
		·					
			-				
					-		
		4					
