

Form **4562**Department of the Treasury  
Internal Revenue Service (99)**Depreciation and Amortization**  
(Including Information on Listed Property)

▶ Attach to your tax return.

▶ Go to [www.irs.gov/Form4562](http://www.irs.gov/Form4562) for instructions and the latest information.

OMB No. 1545-0172

**2017**Attachment Sequence No. **179**

Name(s) shown on return

**THE CORRALITOS CONSERVATION  
IRREVOCABLE TRUST**

Identifying number

**77-6181541**

Business or activity to which this form relates

**TIMBER SALES****Part I Election To Expense Certain Property Under Section 179****Note:** If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the <b>smaller</b> of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2016 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	
13	Carryover of disallowed deduction to 2018. Add lines 9 and 10, less line 12	13	

**Note:** Don't use Part II or Part III below for listed property. Instead, use Part V.**Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	<b>333</b>

**Part III MACRS Depreciation (Don't include listed property.) (See instructions.)****Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2017	17	<b>9,339</b>
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

**Section B—Assets Placed in Service During 2017 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

**Section C—Assets Placed in Service During 2017 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 40-year			40 yrs.	MM	S/L	

**Part IV Summary (See instructions.)**

21	Listed property. Enter amount from line 28	21	
22	<b>Total.</b> Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	<b>9,672</b>
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.

Form **4562** (2017)

DAA

**THERE ARE NO AMOUNTS FOR PAGE 2**

Form **8582****Passive Activity Loss Limitations**

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

OMB No. 1545-1008

**2017**Attachment  
Sequence No. **88**Department of the Treasury  
Internal Revenue Service(99)

Name(s) shown on return

**THE CORRALITOS CONSERVATION  
IRREVOCABLE TRUST**

Identifying number

**77-6181541****Part I 2017 Passive Activity Loss****Caution:** Complete Worksheets 1, 2, and 3 before completing Part I.**Rental Real Estate Activities With Active Participation** (For the definition of active participation, see **Special Allowance for Rental Real Estate Activities** in the instructions.)**1a** Activities with net income (enter the amount from Worksheet 1, column (a))**1a****b** Activities with net loss (enter the amount from Worksheet 1, column (b))**1b****c** Prior years' unallowed losses (enter the amount from Worksheet 1, column (c))**1c****d** Combine lines 1a, 1b, and 1c**1d****Commercial Revitalization Deductions From Rental Real Estate Activities****2a** Commercial revitalization deductions from Worksheet 2, column (a)**2a****b** Prior year unallowed commercial revitalization deductions from Worksheet 2, column (b)**2b****c** Add lines 2a and 2b**2c****All Other Passive Activities****3a** Activities with net income (enter the amount from Worksheet 3, column (a))**3a****548****b** Activities with net loss (enter the amount from Worksheet 3, column (b))**3b****c** Prior years' unallowed losses (enter the amount from Worksheet 3, column (c))**3c****5,256****d** Combine lines 3a, 3b, and 3c**3d****-4,708****4** Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c, 2b, or 3c. Report the losses on the forms and schedules normally used**4****-4,708**

If line 4 is a loss and:

- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

**Caution:** If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.**Part II Special Allowance for Rental Real Estate Activities With Active Participation****Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.**5** Enter the **smaller** of the loss on line 1d or the loss on line 4**5****6** Enter \$150,000. If married filing separately, see instructions**6****7** Enter modified adjusted gross income, but not less than zero (see instructions)**7****Note:** If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.**8** Subtract line 7 from line 6**8****9** Multiply line 8 by 50% (0.50). **Do not** enter more than \$25,000. If married filing separately, see instructions**9****10** Enter the **smaller** of line 5 or line 9**10****0**

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

**Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities****Note:** Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.**11** Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions**11****12** Enter the loss from line 4**12****13** Reduce line 12 by the amount on line 10**13****14** Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13**14****Part IV Total Losses Allowed****15** Add the income, if any, on lines 1a and 3a and enter the total**15****548****16** **Total losses allowed from all passive activities for 2017.** Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return**16****548****For Paperwork Reduction Act Notice, see instructions.**Form **8582** (2017)

Form 8582 (2017)

**THE CORRALITOS CONSERVATION****77-6181541**Page **2****Caution:** The worksheets must be filed with your tax return. Keep a copy for your records.**Worksheet 1—For Form 8582, Lines 1a, 1b, and 1c** (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c					

**Worksheet 2—For Form 8582, Lines 2a and 2b** (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

**Worksheet 3—For Form 8582, Lines 3a, 3b, and 3c** (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
807 EUREKA CANYON RD	548		5,256		4,708
Total. Enter on Form 8582, lines 3a, 3b, and 3c	548		5,256		

**Worksheet 4—Use this worksheet if an amount is shown on Form 8582, line 10 or 14** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total			1.00		

**Worksheet 5—Allocation of Unallowed Losses** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
807 EUREKA CANYON RD	SCH E1	4,708	1.0000	4,708
Total		4,708	1.00	4,708

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Form 8582 (2017)

THE CORRALITOS CONSERVATION

77-6181541

Page 3

**Worksheet 6—Allowed Losses** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
807 EUREKA CANYON RD	SCH E1	5,256	4,708	548
<b>Total</b>		5,256	4,708	548

**Worksheet 7—Activities With Losses Reported on Two or More Forms or Schedules** (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Total</b>			1.00		

Form 8582 (2017)

## AMT VERSION

## Passive Activity Loss Limitations

Form **8582**

▶ See separate instructions.

▶ Attach to Form 1040 or Form 1041.

▶ Go to [www.irs.gov/Form8582](http://www.irs.gov/Form8582) for instructions and the latest information.

OMB No. 1545-1008

**2017**Attachment  
Sequence No. **88**

Name(s) shown on return

**THE CORRALITOS CONSERVATION  
IRREVOCABLE TRUST**

Identifying number

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If line 4 is a loss and:

- Line 1d is a loss, go to Part II.
- Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III.
- Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15.

**Caution:** If your filing status is married filing separately and you lived with your spouse at any time during the year, **do not** complete Part II or Part III. Instead, go to line 15.**Part II Special Allowance for Rental Real Estate Activities With Active Participation****Note:** Enter all numbers in Part II as positive amounts. See instructions for an example.**5** Enter the **smaller** of the loss on line 1d or the loss on line 4**5****6** Enter \$150,000. If married filing separately, see instructions**6****7** Enter modified adjusted gross income, but not less than zero (see instructions)**7****Note:** If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8.**8** Subtract line 7 from line 6**8****9** Multiply line 8 by 50% (0.50). **Do not** enter more than \$25,000. If married filing separately, see instructions**9****10** Enter the **smaller** of line 5 or line 9**10****0**

If line 2c is a loss, go to Part III. Otherwise, go to line 15.

**Part III Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities****Note:** Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions.**11** Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions**11****12** Enter the loss from line 4**12****13** Reduce line 12 by the amount on line 10**13****14** Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13**14****Part IV Total Losses Allowed****15** Add the income, if any, on lines 1a and 3a and enter the total**15****548****16** **Total losses allowed from all passive activities for 2017.** Add lines 10, 14, and 15. See instructions to find out how to report the losses on your tax return**16****548****For Paperwork Reduction Act Notice, see instructions.**

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Form **8582** (2017)

## AMT VERSION

Form 8582 (2017)

THE CORRALITOS CONSERVATION

77-6181541

Page 2

**Caution:** The worksheets must be filed with your tax return. Keep a copy for your records.**Worksheet 1—For Form 8582, Lines 1a, 1b, and 1c** (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
Total. Enter on Form 8582, lines 1a, 1b, and 1c					

**Worksheet 2—For Form 8582, Lines 2a and 2b** (See instructions.)

Name of activity	(a) Current year deductions (line 2a)	(b) Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and 2b			

**Worksheet 3—For Form 8582, Lines 3a, 3b, and 3c** (See instructions.)

Name of activity	Current year		Prior years	Overall gain or loss	
	(a) Net income (line 3a)	(b) Net loss (line 3b)	(c) Unallowed loss (line 3c)	(d) Gain	(e) Loss
807 EUREKA CANYON RD	548		4,660		4,112
Total. Enter on Form 8582, lines 3a, 3b, and 3c	548		4,660		

**Worksheet 4—Use this worksheet if an amount is shown on Form 8582, line 10 or 14** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Special allowance	(d) Subtract column (c) from column (a)
Total			1.00		

**Worksheet 5—Allocation of Unallowed Losses** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Ratio	(c) Unallowed loss
807 EUREKA CANYON RD	SCH E1	4,112	1.0000	4,112
Total		4,112	1.00	4,112

**AMT VERSION**  
**PAGE 1 OF 1**

Form 8582 (2017)

**THE CORRALITOS CONSERVATION****77-6181541**Page **3****Worksheet 6—Allowed Losses** (See instructions.)

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	(b) Unallowed loss	(c) Allowed loss
807 EUREKA CANYON RD	SCH E1	4,660	4,112	548
<b>Total</b>		4,660	4,112	548

**Worksheet 7—Activities With Losses Reported on Two or More Forms or Schedules** (See instructions.)

Name of activity:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Form or schedule and line number to be reported on (see instructions):</b>					
1a Net loss plus prior year unallowed loss from form or schedule					
b Net income from form or schedule					
c Subtract line 1b from line 1a. If zero or less, enter -0-					
<b>Total</b>			1.00		

Form **8582** (2017)

**Federal Statements****807 EUREKA CANYON RD****Statement 1 - Schedule E, Page 1, Line 19 - Other Expenses**

<u>Description</u>	<u>Amount</u>
MISCELLANEOUS	\$ <u>117</u>
TOTAL	\$ <u><u>117</u></u>

Year Ended: December 31, 2017

77-6181541

THE CORRALITOS CONSERVATION  
IRREVOCABLE TRUST  
P.O. BOX 1719  
FREEDOM, CA 95019

**NOL Carryback Election**

Under IRC Section 172(b)(3), the taxpayer elects to relinquish the entire carryback period with respect to the net operating loss incurred during the current tax year.

## Federal Asset Report

## TIMBER SALES

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
<b>Prior MACRS:</b>												
2	IMPROVEMENTS	11/05/99	139,154				139,154	27		MMS/L	88,820	5,060
4	IMPROVEMENTS	12/31/06	44,785				44,785	27		MMS/L	10,587	1,629
5	IMPROVEMENTS	12/31/07	14,550				14,550	27		MMS/L	3,439	529
6	FORD F250	5/17/11	7,599				7,599	5		HY 200DB	7,599	0
7	2011 IMPROVEMENTS	1/01/14	2,384		X		1,192	10		HY 200DB	1,698	137
8	2015 IMPROVEMENTS	1/01/15	13,774		X		6,887	10		HY 200DB	8,816	992
9	EQUIPMENT	1/01/15	7,285		X		3,642	7		HY 200DB	5,055	637
10	2016 IMPROVEMENT	12/31/16	3,551		X		3,551	10		HY 200DB	0	355
			<u>233,082</u>				<u>221,360</u>				<u>126,014</u>	<u>9,339</u>
Fiduciary's portion of depreciation expense (100.0000)												<u>9,339</u>
<b>Other Depreciation:</b>												
1	LAND	11/05/99	152,630				152,630	0	--	Land	0	0
11	LOAN COSTS	4/05/17	4,434				4,434	10		MO S/L	0	333
Total Other Depreciation			<u>157,064</u>				<u>157,064</u>				<u>0</u>	<u>333</u>
Fiduciary's portion of depreciation expense (100.0000)												<u>333</u>
Total ACRS and Other Depreciation			<u>157,064</u>				<u>157,064</u>				<u>0</u>	<u>333</u>
Grand Totals			390,146				378,424				126,014	9,672
Less: Dispositions and Transfers			0				0				0	0
Less: Start-up/Org Expense			0				0				0	0
Net Grand Totals			<u>390,146</u>				<u>378,424</u>				<u>126,014</u>	<u>9,672</u>

# AMT Asset Report

## TIMBER SALES

Asset	Description	Date In Service	Cost	Bus %	Sec 179	Bonus	Basis for Depr	Per	Conv	Meth	Prior	Current
<b>Prior MACRS:</b>												
2	IMPROVEMENTS	11/05/99	139,154				139,154	27		MMS/L	88,820	5,060
4	IMPROVEMENTS	12/31/06	44,785				44,785	27		MMS/L	10,587	1,629
5	IMPROVEMENTS	12/31/07	14,550				14,550	27		MMS/L	3,439	529
6	FORD F250	5/17/11	7,599				7,599	5		HY 150DB	7,599	0
7	2011 IMPROVEMENTS	1/01/14	2,384		X		1,192	10		HY 200DB	1,698	137
8	2015 IMPROVEMENTS	1/01/15	13,774		X		6,887	10		HY 200DB	8,816	992
9	EQUIPMENT	1/01/15	7,285		X		3,642	7		HY 200DB	5,055	637
10	2016 IMPROVEMENT	12/31/16	3,551		X		3,551	10		HY 200DB	0	355
			<u>233,082</u>				<u>221,360</u>				<u>126,014</u>	<u>9,339</u>
	Fiduciary's portion of depreciation expense (100.0000)											<u>9,339</u>
<b>Other Depreciation:</b>												
1	LAND	11/05/99	0				0	0		HY	0	0
11	LOAN COSTS	4/05/17	4,434				4,434	10		MO S/L	0	333
	Total Other Depreciation		<u>4,434</u>				<u>4,434</u>				<u>0</u>	<u>333</u>
	Fiduciary's portion of depreciation expense (100.0000)											<u>333</u>
	Total ACRS and Other Depreciation		<u>4,434</u>				<u>4,434</u>				<u>0</u>	<u>333</u>
	Grand Totals		237,516				225,794				126,014	9,672
	Less: Dispositions and Transfers		<u>0</u>				<u>0</u>				<u>0</u>	<u>0</u>
	Net Grand Totals		<u>237,516</u>				<u>225,794</u>				<u>126,014</u>	<u>9,672</u>

**Bonus Depreciation Report**

FYE: 12/31/2017

<u>Asset</u>	<u>Property Description</u>	<u>Date In Service</u>	<u>Tax Cost</u>	<u>Bus Pct</u>	<u>Tax Sec 179 Exp</u>	<u>Current Bonus</u>	<u>Prior Bonus</u>	<u>Tax - Basis for Depr</u>
<b><u>Activity: TIMBER SALES</u></b>								
7	2011 IMPROVEMENTS	1/01/14	2,384		0	0	1,192	1,192
8	2015 IMPROVEMENTS	1/01/15	13,774		0	0	6,887	6,887
9	EQUIPMENT	1/01/15	7,285		0	0	3,643	3,642
10	2016 IMPROVEMENT	12/31/16	3,551		0	0	0	3,551
	<b>TIMBER SALES</b>		<u>26,994</u>		<u>0</u>	<u>0</u>	<u>11,722</u>	<u>15,272</u>
	<b>Grand Total</b>		<u>26,994</u>		<u>0</u>	<u>0</u>	<u>11,722</u>	<u>15,272</u>

**Depreciation Adjustment Report****All Business Activities**

<u>Form</u>	<u>Unit</u>	<u>Asset</u>	<u>Description</u>	<u>Tax</u>	<u>AMT</u>	<u>AMT Adjustments/ Preferences</u>
<b><u>MACRS Adjustments:</u></b>						
C	1	2	IMPROVEMENTS	5,060	5,060	0
C	1	4	IMPROVEMENTS	1,629	1,629	0
C	1	5	IMPROVEMENTS	529	529	0
C	1	6	FORD F250	0	0	0
C	1	7	2011 IMPROVEMENTS	137	137	0
C	1	8	2015 IMPROVEMENTS	992	992	0
C	1	9	EQUIPMENT	637	637	0
C	1	10	2016 IMPROVEMENT	355	355	0
				<u>9,339</u>	<u>9,339</u>	<u>0</u>

**TIMBER SALES**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Tax</u>	<u>AMT</u>
<b><u>Prior MACRS:</u></b>					
2	IMPROVEMENTS	11/05/99	139,154	5,060	5,060
4	IMPROVEMENTS	12/31/06	44,785	1,628	1,628
5	IMPROVEMENTS	12/31/07	14,550	529	529
6	FORD F250	5/17/11	7,599	0	0
7	2011 IMPROVEMENTS	1/01/14	2,384	110	110
8	2015 IMPROVEMENTS	1/01/15	13,774	793	793
9	EQUIPMENT	1/01/15	7,285	455	455
10	2016 IMPROVEMENT	12/31/16	3,551	639	639
			<u>233,082</u>	<u>9,214</u>	<u>9,214</u>
<b><u>Other Depreciation:</u></b>					
1	LAND	11/05/99	152,630	0	0
11	LOAN COSTS	4/05/17	4,434	443	443
	<b>Total Other Depreciation</b>		<u>157,064</u>	<u>443</u>	<u>443</u>
	<b>Total ACRS and Other Depreciation</b>		<u>157,064</u>	<u>443</u>	<u>443</u>
	<b>Grand Totals</b>		<u>390,146</u>	<u>9,657</u>	<u>9,657</u>