

ESTIMATED BUSINESS USE DEDUCTIONS

Fixed Asset Management Summary

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BAY

SPECIALIZED TAX
SERVICES

PROPERTY INFORMATION

1285 Queen's Way, Fairbanks, AK

Net First-Year Bonus Depreciation:

\$472,420

Estimated First-Year Tax Savings:

\$174,795*

* Assumes a 37% marginal tax rate

PURCHASE & BASIS SUMMARY

DESCRIPTION	AMOUNT
Purchase Price	\$2,600,000
Land Value	\$546,000
Total Improvement Basis	\$2,054,000



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IMPORTANT DISCLOSURES

- Estimates are based on available information and IRS depreciation guidelines
- Actual results may vary based on taxpayer circumstances
- This summary is not tax advice
- Buyers should consult their CPA or tax advisor to determine eligibility

FOR INFORMATION PURPOSES ONLY