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| | 1 | | | 0 |

| | oco T | l 8 | Exempt Organization Busin | ess | Income Tax | : Retui | 'n | <u> </u> | OMB NO 1545-0687 |
|--|--|---|--|---------------------------------------|---|---|--|--|--|
| Form | 990-T | | (and proxy tax under | | | | | | |
| - | | Far onla | • • | | | INE 20 00 | 17 | | 2016 |
| | | | ndar year 2016 or other tax year beginning JUL | | | | | 1 | |
| • | ment of the Treasury Revenue Service | | ormation about Form 990-T and its instructi not enter SSN numbers on this form as it may be | | | - | | Ope 501 | n to Public Inspection fo (c)(3) Organizations Only |
| | | 1 | Name of organization (Check box if name ch | | | | | | r identification number |
| _ | Check box if address changed | - | JEWISH FEDERATION OF NORTHERN NEV | | | | | | es' trust, see instructions) |
| _ | npt under section | Print | Number, street, and room or suite no If a P O. box | | | | 1 | 7 | 0-1195592 |
| | 108(e) 220(e) | or Type | 50 EISENHOWER DRIVE | , 000 | | | E Un | | business activity codes |
| _ | 108A 530(a) | l ype | City or town, state or province, country, and ZIP or | foreign | postal code | | - (Se | e instr | uctions) |
| | i29(a) | | PARAMUS, NJ 07652 | J | | | 9 | 00099 | • ! |
| C Bool | k value of all assets | F Gr | oup exemption number (See instructions | .) ▶ | | | | | |
| at er | nd of year | | eck organization type > 7 501(c) corp | | on 501(c) to | rust [| 401 | a) tru | st Other trus |
| H D | escribe the orga | | 's primary unrelated business activity. | | | | | | |
| | | | e corporation a subsidiary in an affiliated gro | | | controlled | group? | | ▶ ☐ Yes ☑ No |
| lf | "Yes," enter the | name a | and identifying number of the parent corp | oratio | on. ▶ | | | | _ |
| J TI | ne books are in o | care of l | MELODY MARAVILLAS | | Telepho | one numb | er 🕨 | | 201-820-3900 |
| Par | t I Unrelated | d Trad | e or Business Income | | (A) Income | (B) E | xpense | S | (C) Net |
| 1a | Gross receipts | or sale | es | | | | | | |
| b | Less returns and a | allowance | s c Balance ▶ | 1c_ | | | | | |
| 2 | Cost of goods | sold (S | chedule A, line 7) | 2 | | 30000 | | | 治學科學的學 |
| 3 | Gross profit. S | Subtract | line 2 from line 1c | 3 | | 建松素 | ٵٚؿ؆۪ڟ۫ؠڰۣٙڿ | | |
| 4a | Capital gain ne | et incon | ne (attach Schedule D) | 4a | | | (% \ \sigma \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | ZXX. | |
| b | Net gain (loss) | (Form 4 | 797, Part II, line 17) (attach Form 4797) | 4b | | \$27.75h | | | |
| С | Capital loss de | | • | 4c | | :8282 | | 3 15% | |
| 5 | Income (loss) fro | m partne | erships and S corporations (attach statement) | 5 | | m 3 8 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 | | £ 3. | |
| 6 | Rent income (| Schedu | le C) | 6 | | | | | |
| 7 | Unrelated deb | t-financ | ed income (Schedule E) | 7 | 78,380 | | 70,100 | | 8,280 |
| 8 | Interest, annuities, | royalties, | and rents from controlled organizations (Schedule F) | 8 | | | | | |
| 9 | Investment income | e of a sec | tion 501(c)(7), (9), or (17) organization (Schedule G) | 9 | | | | | |
| 10 | Exploited exer | npt acti | vity income (Schedule I) | 10 | | | | | |
| 11 | Advertising inc | come (S | chedule J) | 11 | | | | | |
| 12 | Other income (| See inst | ructions; attach schedule) | 12 | | m, 93 10 10 | 17819 | 533 | |
| 13 | Total. Combin | e lines | 3 through 12 | 13 | 4 | 1 | | | 8,280 |
| Part | Deduction | ns Not | Taken Elsewhere (See instructions fo | r limit | ations on deducti | ons.) (Exc | ept fo | r cor | tributions, |
| | | | be directly connected with the unrelate | | siness income.) | | | | |
| 14 | | | ers, directors, and trustees (Schedule-K) | <u> </u> | >+\\'/ + \\ | η | . | 14 | |
| 15 | Salaries and w | | | KE(| CEIVED | | . [| 15 | |
| 16 | Repairs and m | aintena | nce | · · · · | 70 |] | . | 16 | |
| 17 | Bad debts . | | | M:ΛΥ. | 2018 S | | - | 17 | |
| 18 | | | | M. | , 2010 S | | . | 18 | |
| 19 | | | | | | | . | 19 | 8,733 |
| 20 | Charitable con | itributio | ns (See instructions for limitation rules)(| افال | JEN, UI · · | | · | 20 | |
| 21 | | | form 4562) | | | | <u> </u> | ill Seedle | J |
| 22 | | | med on Schedule A and elsewhere on re | | | | | 22b | |
| | | | | | | | | 23 | |
| 23 | | | · · | | | | | 24 | |
| 23 24 | Contributions | to defer | red compensation plans | | | | | | |
| 23 24 25 | Contributions from Employee bene | to defer efit prog | grams | | | | . [| 25 | |
| 23 24 25 26 | Contributions to Employee bend Excess exemp | to defer efit prog t expen | grams | | | | | 25 26 | |
| 23 24 25 26 27 | Contributions to Employee benders exemplement Excess readers | to defer efit prog t expen ship cos | grams | | | | | 25 26 27 | |
| 23 24 25 26 27 28 | Contributions of Employee bendered Excess exemp Excess readers Other deduction | to defer efit prog it expen ship cos ons (atta | grams | | | | | 25 26 27 28 | |
| 23 24 25 26 27 28 29 | Employee bendered Excess exemple Excess readers Other deduction Total deduction | to defer efit prog t expen ship cos ons (atta | grams | | | | | 25 26 27 28 29 | 8,733 |
| 23 24 25 26 27 28 29 30 | Contributions of Employee bendered Excess exemp Excess readers Other deduction Total deduction Unrelated business. | to defer efit prog t expen ship cos ons (atta ons. Ad ness tax | grams | · · · · · · · · · · · · · · · · · · · | on. Subtract line 29 | | | 25 26 27 28 29 30 | 8,733 -453 |
| 23 24 25 26 27 28 29 30 31 | Contributions of Employee bendered Excess exemp Excess readers Other deduction Total deduction Unrelated business of the Excess readers of the Excess read | to defer efit prog t expen ship cos ons (atta ons. Ad ness tax loss dec | grams | · · · · · · · · · · · · · · · · · · · | on. Subtract line 29 | | | 25 26 27 28 29 30 31 | -453 |
| 23 24 25 26 27 28 29 30 31 32 | Contributions of Employee bendered Excess exemp Excess readers Other deduction Total deduction Unrelated business of the Excess readers of the Excess read | to defer efit proget expensions (attained by attained | grams | duction | on. Subtract line 29 | from line | | 25 26 27 28 29 30 31 32 | -453 -453 |
| 23 24 25 26 27 28 29 30 31 32 33 | Employee benefices exemply Excess exemply Excess readers Other deduction Total deduction Unrelated business operating I Unrelated business Specific deductions | to defer efit prog t expen ship cos ons (atta ons. Ad ness tax loss dec ness tax | grams | eduction | on. Subtract line 29 act line 31 from line | o | | 25 26 27 28 29 30 31 | -453 |
| 23 24 25 26 27 28 29 30 31 32 | Employee benefices exemply Excess exemply Excess readers Other deduction Total deduction Unrelated busing Net operating I Unrelated busing Specific deduction Unrelated busing Specific deduction Unrelated busing I Unrelated busing Specific deduction I was a second to the I was a second | to defer efit prog t expen ship coons (atta ons. Ad ness taa loss dec ness ta ction (Go | grams | eduction | on. Subtract line 29 act line 31 from lin exceptions) | of from line | | 25 26 27 28 29 30 31 32 | -453 -453 |

| Form 99 | 0-T (2016 | s) | | | | | | | Page 2 |
|---------|-----------|---|--|---|-----------------------|-------------|---|---|---------------------------------------|
| Part | T T | ax Computation | | | | | | | |
| 35 · | Organ | izations Taxable as Corporers (sections 1561 and 1563) | | | Controlled gro | up 🤼 | | | |
| а | | our share of the \$50,000, \$29 | 5,000, and \$9,925,000 taxab | | (in that order): | \$ 350 Me 5 | * () () () () () () () () () (| | |
| b | | organization's share of: (1) Ad | | an \$11,750) \$ | | - B | 5 | | 1 |
| - | | ditional 3% tax (not more than | | | | | 1 | | |
| ` _ | | e tax on the amount on line 3 | • | | | > 350 | | • | |
| C | | Taxable at Trust Rate | | | | | | 0 | |
| 36 | | sount on line 34 from. Tax | | | | | | | Į |
| | | | | | | 36 | - | | |
| 37 | - | tax. See instructions | | | | ► 37 | - | | |
| 38 | | tive minimum tax | | | | 38 | ┷ | | |
| 39 | | Non-Compliant Facility Inc | | | | | | | |
| 40 | | Add lines 37, 38 and 39 to lin | e 35c or 36, whichever appl | ies | <u> </u> | 40 | | 0 | |
| Part | V T | ax and Payments | | | | | | | |
| 41a | Foreign | tax credit (corporations attach | Form 1118; trusts attach Forr | n 1116) . 41 a | 1 | | 3 | | |
| b | Other of | credits (see instructions) | | 41k | , | | Š | | i |
| С | | al business credit. Attach Fori | | | ; | | | | , |
| d | | for prior year minimum tax (at | • | | | | <i>2</i> | | |
| е | | credits. Add lines 41a through | • | | | 416 | ^ | | } |
| 42 | | ct line 41e from line 40 | | | | 42 | | 0. | |
| 43 | | xes. Check if from Form 425 | | | | 43 | | | |
| 44 | | ax. Add lines 42 and 43 | | | (attach schedule) . | 44 | | | |
| 45a | | | | i i | | | | 0 | |
| _ | | nts. A 2015 overpayment cre | | - | | | 3 | | |
| b | | stimated tax payments | | | | | 1 | | |
| C | | posited with Form 8868 | | | | | * | | |
| d | - | n organizations: Tax paid or w | · · · · · · · · · · · · · · · · · · · | · - | | | | | |
| е | - | o withholding (see instruction: | • | | | | 3 | | |
| f | Credit | for small employer health insi | | | · | | 4 | | |
| g | | credits and payments: | Form 2439 | | 1 | - 100 m | 2 | | |
| | ☐ Forn | | Other | Total ▶ 45g | | | | | |
| 46 | Total p | payments. Add lines 45a thro | ugh 45g | | | 46 | L | 1,500 | _ |
| 47 | Estima | ted tax penalty (see instructio | ns). Check if Form 2220 is a | attached | ▶ | □ 47 | | 0 | |
| 48 | Tax du | e. If line 46 is less than the to | tal of lines 44 and 47, enter | amount owed | | ▶ 48 | | 0 | |
| 49 | Overpa | ayment. If line 46 is larger tha | n the total of lines 44 and 4 | 7, enter amount ove | erpaid | ▶ 49 | | 1, 500 | |
| 50 | | e amount of line 49 you want Cre | | | Refunded | ▶ 50 | 1 | 1, 500 | |
| Part | V S | tatements Regarding Ce | rtain Activities and Othe | er Information (se | e instructions) | | | | • |
| 51 | | time during the 2016 calenda | | | | r other | authord | v Yes | No |
| | | financial account (bank, secu | | | | | | ·y | 7. 8, |
| | FINCEN | Form 114, Report of Foreig | n Bank and Financial Accor | unts. If YES enter t | he name of the | foreian | counti | у | 33 |
| | here > | | Daim and I maneral 7 to oct | anto: ii 120, ontoi t | no name or the | , loroigi. | oouna | المائتكلدا | نديو تسعدًا م |
| | | he tax year, did the organization | raceive a distribution from an | was it the granter of | or transferer to | foreign + | ruot? | | 1 |
| | | see instructions for other for | | | n dansieror io, a | ioreign t | rust! | 13.05 | |
| | | | | | c | | | | |
| _53 | Under | ne amount of tax-exempt inte penalties of perjury, I declare that I have | est received or accrued du | ring the tax year | totaments, and to the | n boot of | us len =! = | 100 ap d 50 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Sign | true, c | orrect, and complete Declaration of prep | arer (other than taxpayer) is based on | impanying schedules and s all information of which pre | parer has any knowle | dge. | y knowle | uge and bei | rei, it it |
| | I | ואסה אוכן | Flielia | L | | May | | discuss this | |
| Here | | mov M | - 2 18 | Title | VE OFFICER | | | arer sh o wn ns)? ∏Ƴes [| |
| | Signat | re of officer | Date | | | | === | | _ |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | Check | IJ # | PTIN | |
| Prepa | arer | | | | | self-emp | | | |

Preparer Use Only

Firm's name ▶

Firm's address ▶

Firm's EIN ▶

Phone no

| 1 Inventory at beginning of year 2 Purchases | Sche | dule A-Cost of Goods Solo | . Ente | r method of in | vent | orv va | luation > | | | | | | |
|--|---|------------------------------------|------------|--|---|--------|-------------------|--------------|---------------|-------------|-------------|------------|--------------|
| 2 Purchases | | | | | | | | at end of ve | ar | 6 | | | |
| 3 Cost of labor | | <u> </u> | | | | 7 | - | | | () | | | |
| 4a Additional section 263A costs (attach schedule) b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 Schedule C—Rent Income (From Real Property and Personal Property produced or acquired for resale) apply (see instructions) 1. Description of property (see instructions) 1. Description of property (a) 2. Rent received or accused (b) From real and personal property (if the percentage of rent for personal property is more than 10% but not m | | | | | |) ' | | | | i . | | | |
| (attach schedule) b Other costs (attach schedule) 5 Total, Add Innes I through 4b 5 Total, Add Innes I through 4b 5 Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (i) 22 (ii) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) or if the rent is based on profit or necome from more than 50% or if the rent is based on profit or necome from a locable to debt-financed property (i) 29 (ii) 30 (ii) 40 1 Total (c) Total Income, Add Iotals of column (A) 5 Total (c) Enter here and on page 1, Part I, line 6, column (A) 5 Total (a) Total (b) Enter here and on page 1, Part I, line 6, column (B) 5 Schedule E—Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property (ii) 5 EISENHOWER DRIVE, PARAMUS, NJ 138,853 (a) 19,091 (b) Column 2 (c) (a) (a) (a) 4. Amount of average acquasition debt on or allocable to debt-financed property (a) | - | | | | | | ın Part I, III | ne2 | | | 1 | | |
| b Other costs (attach schedule) 5 Total. Add lines 1 through 4b 5 to the organization? Schedule C — Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) 2. Rent received or accused (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (1) (2) (3) (4) (4) (5) From real and personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property exceeds 50% or if the rent is based on profit or income) (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (c) Total Income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) (d) 1. Description of debt-franced property (d) From personal property and Personal property produced of the percentage of rent for personal property and personal property exceeds 50% or if the rent is based on profit or income) (a) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► Schedule E — Unrelated Debt-Franced property (a) Straight line depreciation (b) Total deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► (c) Straight line depreciation (poperty connected with or allocable to debt-franced property (attach schedule) (a) Straight line depreciation (b) (column 2 x column 6) (a) Straight line depreciation (column 2 x column 6) (column 2 x column | | | | 1 | İ | 8 | Do the ru | les of secti | on 263A (wit | th res | pect to | Yes | No |
| Schedule C—Rent Income (From Real Property and Personal Property Leased With Real Property) (see instructions) 1. Description of property (1) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (1) (2) (3) (4) 2. Rent received or accrued (b) From real and personal property if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From personal property is more than 10% but not more than 50%) (c) (d) (d) (e) Total (e) Total income, Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (a) 1. Description of debt-financed Income (see instructions) 1. Description of debt-financed property 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Sizinght line depreciation (altach schedule) (b) Other deductions. Enter here and on page 1, Part I, line 6, column (b) Other deductions (altach schedule) (c) Sizinght line depreciation (altach schedule) 4. Amount of average adjusted basis or in allocable to debt-financed property (altach schedule) 4. Amount of average adjusted basis or in allocable to debt-financed property (altach schedule) 4. Amount of average adjusted basis or in allocable to debt-financed property (altach schedule) 4. Amount of average adjusted basis or in allocable to debt-financed property (altach schedule) 5. Average adjusted basis or in allocable to debt-financed property (altach schedule) 6. Column 4 divided (column 2 × column 6) (altach schedule) 7. Gross income reportable (column 6 × total of colum 3(a) and 3(b)) (a) 40 5. Fine here and on page 1, Enter here | b | Other costs (attach schedule) | | | | | | | | | | \$ Jan 151 | 1 |
| Schedule C — Rent Income (From Real Property and Personal Property Leased With Real Property) | | • | 5 | 1 | | | | | | | | | |
| (1) (2) (3) (4) (2) Rent received or accrued (a) From personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) (1) (2) (3) (4) (9) Total (9) Total deductions. (1) Total (c) Total income. Add totals of columns 2(a) and 2(b), Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 2. Gross income from or allocable to debt-financed property (a) Straight line depreciation) (b) Total deductions. (b) Total deductions. (c) Total (c) Total income. Add totals of columns 2(a) and 2(b), Enter here and on page 1, Part I, line 6, column (B) (a) Straight line depreciation) (b) Other deductions (attach schedule) (a) Straight line depreciation) (b) Total deductions. (a) Straight line depreciation) (b) Total deductions. (a) Straight line depreciation) (b) Total deductions. (a) Straight line 6, column (B) (a) Straight line depreciation) (b) Other deductions (attach schedule) (a) Straight line depreciation) (b) Other deductions (attach schedule) (column 2 × column 6) (column 2 × column 6) (column 6 × total of column 6 × total | | dule C-Rent Income (From | Real | Property and | Pers | onal | Property | Leased W | th Real Pro | pert | y) | | |
| (2) (3) (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income) (1) (2) (3) (4) Total (c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A) Schedule E — Unrelated Debt-Financed Income (see instructions) 1. Description of debt-financed property 1. Description of debt-financed property (3) (4) 138,853 19,091 3. Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) Part I, line 6, column (B) ► Schedule E — Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) Part I, line 6, column (B) ► Schedule E — Unrelated Debt-Financed Income (see instructions) 3. Deductions directly connected with the income in columns 2(a) and 2(b) (attach schedule) 1. Description of debt-financed property all deductions. Enter here and on page 1, Part I, line 6, column (B) ► (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► (b) Total deductions. Enter here and on page 1, Part I, line 6, column (B) ► (a) Straight line depreciation (b) Other deductions (attach schedule) (b) Straight line depreciation (b) Other deductions (attach schedule) (a) Straight line depreciation (b) Other deductions (attach schedule) (a) Straight line depreciation (b) Other deductions (column 6 × total of column | 1. Desci | ription of property | | | | | | | | | | | |
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| (4) 2. Rent received or accrued (a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (b) From real and personal property (if the percentage of rent for personal property is more than 10% but not more than 50%) (i) (i) (i) (i) (ii) (ii) (iii) (iii) (iii) (iv) | | | | | | | | | | | | | |
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| 1. Name of periodical 2. Gross advertising income 3. Direct advertising costs 3. Direct advertising costs 4. Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7 5. Circulation income 6. Readership costs (column 6 minus column 5, but not more than column 4) (1) (2) (3) (4) | Part I Income From Pe | eriodicals Repor | ted on | a Consoli | dated Basis | | | | |
| 1. Name of periodical 2. Gross advertising income 3. Direct advertising costs 3. Direct advertising costs 2 minus col 3). If a gain, compute cols 5 through 7 (1) (2) (3) (4) | | | | | | Ţ | | | 7. Excess readership |
| (2) (3) (4) | 1. Name of periodical | advertising | advertising | | gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7 | | | | costs (column 6 minus column 5, but not more than |
| (2) (3) (4) | (1) | | $\neg \top$ | | STATE AND LAND | | | | The state of the s |
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|---|---|--|--|---|--|--|
| Part II Income From Periodi | | i on a Separat | te Basis (For ea | ich periodicai ii | sted in Part II | , וווז columns |
| 2 through 7 on a line-b | y-line basis.) | | | | | |
| 1. Name of periodical | 2. Gross advertising income | 3. Direct advertising costs | 4. Advertising gain or (loss) (col 2 minus col 3). If a gain, compute cols 5 through 7 | 5. Circulation income | 6. Readership costs | 7. Excess readership costs (column 6 minus column 5, but not more than column 4) |
| (1) | | | | | | |
| (2) | | | | | | |
| (3) | | | | | | |
| (4) | | | | | | |
| Totals from Part I | | | | | | |
| Totals, Part II (lines 1-5) | Enter here and on page 1, Part I, line 11, col (A). | Enter here and on page 1, Part I, line 11, col (B) | | | | Enter here and on page 1, Part II, line 27 |
| Schedule K-Compensation of | Officers, Direc | tors, and Tru | stees (see instru | ictions) | <u>. ** . * * * * * * * * * * * * * * * * </u> | <u> </u> |
| 1. Name | | 2. Title | 3. Percent of time devoted to business | 3. Percent of time devoted to 4. Compensati | | |
| (1) | | | | % | | |
| (2) | | | | % | Ţ | |
| (3) | | | | % | | |
| (4) | | | | % | | |
| Total. Enter here and on page 1, Part II, lin | e 14 | | | > | · [| |

Form **990-T** (2016)

Jewish Federation of Northern New Jersey Inc.

FEN 20-1195592

For Fiscal Year beginning 7/1/16 to 6/30/17

From 990-T, Schedule E, Unrelated Debt-Financed Income

| Indirect Expenses | | |
|--|-----------|-----------|
| Line 3(a) - S/L Depreciation | | |
| Building depreciation | 19,091 | |
| Furn & Equipment | | |
| SCHEDULE E LINE 3(a) | 19,091 | |
| Line 3(b) - Other Deductions | | |
| Employee salary, payroll taxes and benefits | 49,257 | |
| Amortization of Capitalized Debt Issuance Fees | 1,788 | |
| Occupancy | 20,026 | |
| Utilities | 12,788 | |
| Interest expense and related fees | 15,510 | |
| Insurance | 5,726 | |
| SCHEDULE E LINE 3(b) | 105,094 | |
| Line 4 - Amount of average debt on debt-financed property | | 2.000.000 |
| Average for the year | | 3,600,000 |
| Applied to rental property percentage of SCHEDULE E LINE 4 | | 14.15% |
| SCHEDOLE E LINE 4 | | 509,479 |
| Line 5 - Average adjusted basis of debt-financed property | | |
| Adj basis (net book value) | beg yr | end yr |
| Land | 2,015,286 | 2,015,286 |
| Building & Improvements | 4,327,623 | 4,192,723 |
| Net Debt Issuance Fees | 108,424 | 95,792 |
| | 6,451,333 | 6,303,800 |
| | average | 6,377,567 |
| Applied to rental property percentage of | | 14.15% |
| SCHEDULE E LINE 5 | | 902,565 |
| Line 6 - Average Debt to average adjusted basis | | 0.5645 |