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CORPORATION TAXES/LICENSES

State Income Taxes	\$	Payroll Taxes	\$
State Franchise Taxes	\$	Foreign Taxes Paid	\$
City Income Taxes	\$	Occupancy Taxes	\$
City Franchise Taxes	\$	Miscellaneous Taxes	\$
Local Property Taxes	\$	Licenses	\$
Intangible Property Taxes	\$		

TRADE INS:

Old Equipment	New Equipment	Date Purchased	Amount to Boot

OTHER ADDITIONS:

Description	Date Acquired	Cost/Basis	Bus % Use	Method	Life

NEW BUILDINGS:

	Date Built	Cost