

Cash Flow on Disposition
 Pump Casing. Outsource Analysis
 Casing for Excel Pump A in Outsource Example. Expenses Only Yearly Proj

September 24, 2009
 Investit Decisions

Cash Flow on Disposition (Before Tax)

Salvage Value		\$	70,000
Less: Selling Expenses			-
Legal Fees			-
Removal Costs			45,000
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Cash Flow on Disposition (Before Tax)			25,000

Cash Flow on Disposition (After Tax)

Net Salvage Value			25,000
Less: Capital Gains Tax			
Net Salvage Value	25,000		
Less Cost Basis	<u>350,000</u>		
Capital Gains	-	x 33.00% x 50.00%	-
Less: Recaptured Depreciation Tax			
Tax Value of Investments on Sale	70,000		
Less Undepreciated Balance	<u>17,150</u>		
Recaptured Depreciation	52,850	x 33.00%	<u>17,441</u>
Cash Flow on Disposition (After Tax)			7,560