



NASSAU COUNTY DEPARTMENT OF ASSESSMENT  
 ATTN: ASIE COMPLIANCE  
 240 OLD COUNTRY ROAD, 4<sup>TH</sup> FLOOR  
 MINEOLA, NY 11501

**ASIE-2008  
 GOLF**

**PROPERTY IDENTIFICATION**

COURSE NAME	LIST THE PRIMARY SECTION, BLOCK & LOT			ADDRESS (INCLUDE VILLAGE AND ZIP CODE)
	SECTION	BLOCK	LOT	
IF THIS SUBMISSION INCLUDES MORE THAN ONE TAX LOT, ENTER FIRST LOT ABOVE, LIST ADDITIONAL HERE OR ON SEPARATE SHEET AND ATTACH	SECTION	BLOCK	LOT	DOES THIS SUBMISSION INCLUDE MORE THAN ONE TAX LOT? YES <input type="checkbox"/> OR NO <input type="checkbox"/> IF YES, INDICATE THE NUMBER OF TAX LOTS _____

**CONTACT INFORMATION**

OWNER'S NAME	ORGANIZATION
CONTACT PERSON	CONTACT PERSON'S RELATIONSHIP TO PROPERTY
CONTACT'S DAYTIME TELEPHONE	E-MAIL ADDRESS

**PROPERTY DESCRIPTION AND USE**

LIST DINING AREAS (RESTAURANTS, GRILLE, SNACK BAR, HALF-WAY HOUSE, ETC)	SEATING CAPACITY	OTHER AMENITIES	CAPACITY	LIST BUILDINGS ON SITE	GROSS AREA
		BALLROOM/BANQUET			
		BALLROOM/BANQUET			
		SWIMMING POOL			
		TENNIS COURTS	NUMBER		
		PRO-SHOP	GROSS AREA		
				TOTAL ACREAGE ▶	

**INCOME AND EXPENSE**

INCOME	NUMBER OF ROUNDS PLAYED IN 2008	FEE PER ROUND	2007 INCOME	2008 INCOME
GREENS FEES/GUEST FEES			\$	\$
MEMBERSHIP			\$	\$
ANNUAL DUES			\$	\$
EQUIPMENT RENTALS			\$	\$
DRIVING RANGE CHARGES			\$	\$
OTHER CHARGES (DETAIL BELOW)			\$	\$
FOOD & BEVERAGE			\$	\$
MERCHANDISE SALES			\$	\$
OTHER REVENUE (DETAIL BELOW)			\$	\$
<b>TOTAL GOLF COURSE</b>			\$	\$

DETAILS FROM ABOVE:

**INCOME AND EXPENSE (CONTINUED)**

**EXPENSES**

	2007	2008
GENERAL & ADMINISTRATIVE	\$	\$
IRRIGATION WATER	\$	\$
FERTILIZERS / CHEMICALS	\$	\$
LEASE EXPENSE / GOLF CARTS	\$	\$
LEASE EXPENSE / EQUIPMENT	\$	\$
COST OF MERCHANDISE SOLD	\$	\$
COST OF FOOD AND BEVERAGE	\$	\$
ADVERTISING/MARKETING/PROMOTION	\$	\$
FACILITY INSURANCE	\$	\$
OTHER INSURANCE	\$	\$
UTILITIES	\$	\$
PAYROLL	\$	\$
REPAIRS & MAINTENANCE - GENERAL	\$	\$
REPAIRS & MAINTENANCE - COURSE	\$	\$
REPAIRS & MAINTENANCE - EQUIPMENT	\$	\$
REPAIRS & MAINTENANCE	\$	\$
BUSINESS TAX	\$	\$
OFFICE EXPENSE	\$	\$
MISCELLANEOUS (DETAIL BELOW)	\$	\$
<b>TOTAL EXPENSE</b>	\$	\$

DETAILS FROM ABOVE:

**FF&E DETAILS**

IS THERE A RESERVE FOR FF&E?  YES  NO

CONTRIBUTION TO RESERVE IN REPORTING YEAR	\$	COST OF ITEMS PURCHASED IN REPORTING YEAR	\$
BOOK COST OF ALL FF&E AT YEAR END	\$	DEPRECIATION OF FF&E IN REPORTING YEAR	\$

**DEBT SERVICE INFORMATION**

LOAN AMOUNT	LOAN DATE	TERM	PAYMENT	PAYMENT FREQUENCY

**SALES INFORMATION**

DATE OF SALE	GRANTOR	GRANTEE	PURCHASE PRICE

**MAJOR CAPITAL IMPROVEMENTS**

DESCRIPTION OF IMPROVEMENTS	DATE	COST/LIFE

**CERTIFICATION**

I certify, under penalty of perjury, that the information contained within this form and the attached Income and Expense Statement is accurate and truthful.

\_\_\_\_\_ SIGNATURE \_\_\_\_\_ NAME (PLEASE PRINT) \_\_\_\_\_ DATE