

Depreciation and Amortization Report

Tax Year

► Keep for your records

BUILDING

Asset Description	Code	Date in Service	Cost (net of land)	Land	Business Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
8 UNIT APARTMENT		01/01/06	349,802	400,000	100.00			349,802	27.50	SL/MM	126,670	12,720
REPAIRS		01/01/06	12,015		100.00			12,015	27.50	SL/MM	4,352	437
REPAIRS		04/01/07	5,997		100.00			5,997	27.50	SL/MM	1,898	218
SUMP PUMP FOR DRAINAGE SYSTEM		04/10/08	4,347		100.00			4,347	7.00	200DB/HY	4,347	0
IMPROVEMENTS		05/15/08	24,029		100.00			24,029	27.50	SL/MM	6,664	874
SUBTOTAL PRIOR YEAR			396,190	400,000		0	0	396,190			143,931	14,249
TOTALS			396,190	400,000		0	0	396,190			143,931	14,249
AMORTIZATION												
LOAN POINT		01/01/06	3,452		100.00			3,452	30.00		1,150	115
REFINANCING FEES		07/01/10	6,732		100.00			6,732	15.00		2,471	449
SUBTOTAL PRIOR YEAR			10,184			0	0	10,184			3,621	564
TOTALS			10,184			0	0	10,184			3,621	564

CLIENT EDIT 1 X YEAR DEP. REPORT ACCURACY/REDUCING THE COUNTY BUS. PROPERTY STAT. 571L

1. DID YOU STILL HAVE ALL THE ITEMS ABOVE? CHECK MARK OK
2. DID YOU SELL ANY ITEMS ABOVE? IF YES DATE \$ SELL IT FOR
3. DID YOU DISPOSE ANY ITMES ABOVE? IF YES DATE WITH \$ 0


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Name as Shown on Return

Identifying Number

QuickZoom here to enter assets .....  
 QuickZoom here to set MACRS convention for assets acquired in 2016. ....  
 Activity: Form 1120S - Line 21

Asset Description	Code *	Date In Service	Cost (Net of Land)	Land	Bus Use %	Section 179	Special Depreciation Allowance	Depreciable Basis	Life	Method/Convention	Prior Depreciation	Current Depreciation
DEPRECIATION												
OFFICE FURNITURE		07/01/14	708		100.00			7087.00	200DB/HY		257	129
SIGNS		07/01/14	475		100.00			4757.00	200DB/HY		172	87
TOOLS		07/01/14	11,253		100.00			11,2537.00	200DB/HY		4,077	2,050
COMPUTER		07/10/14	1,383		100.00			1,3835.00	200DB/HY		677	282
LIFT EQUIPMENT		07/15/14	1,800		100.00			1,8007.00	200DB/HY		652	328
TENANT IMPROVEMENTS		07/30/14	8,667		100.00			8,66710.00	SL/HY		1,203	878
ALARM EQUIPMENT		08/01/14	750		100.00			7505.00	200DB/HY		368	153
COMPUTER AND LASER PRINTER		04/05/15	1,805		100.00	1,805	0	05.00	200DB/HY		0	0
EQUIPMENTS		05/01/15	14,288		100.00	14,288	0	07.00	200DB/HY		0	0
TOOLS		06/15/15	1,370		100.00	1,370	0	07.00	200DB/HY		0	0
FURNITURE		07/23/15	2,550		100.00	2,550	0	07.00	200DB/HY		0	0
SUBTOTAL PRIOR YEAR			45,049	0		20,013	0	25,036			7,406	3,907
TOTALS			45,049	0		20,013	0	25,036			7,406	3,907

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3. DID YOU DISPOSE ANY ITMES ABOVE? IF YES DATE WITH \$ 0

\* Code: S = Sold, A = Auto, L = Listed, C = COGS