2018 Form 4562 - Depreciation for 1120, COGS, F

For	MFC	Description of Property	Date Acquired	Cost/Basis	Land cost	Prop type	Method	Life	Prior Depreciation	Sec 179 Exp Elected	Sec 179 Exp Allowed	Date Sold	Sales Price	Expense of Sale
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82
1	2	3	4	5	24	9	11	12	13	16	17	80	81	82

Valid Methods For assets purchased AFTER 1980	A M	ACRS or MACRS tangible proper MACRS tangible property Alternative MACRS (150 DB elect Residential Rental (27.5 yrs) Public Utility Other Real Property (15,18,19,31 Low Income Housing Property Alternative Depreciation System Section 179 Expense Election	purcition) BEF		DBS DC DCS DD DDS	125% Declining Balance 125% Declining Balance with SI 150% Declining Balance with SI 175% Declining Balance with SI 175% Declining Balance with SI 200% Declining Balance with SI 200% Declining Balance with SI	L switch	Prop 45 50 52 54 55 FA FL FO	Section 1245 Property Section 1250 Property Section 1252 Property Section 1252 Property Section 1254 Property Section 1255 Property Farm Animal Farm Land Farm Other Property Intanciple asset (amortized)	BC QH RH SH ID RR	Qual property under binding contract Qualifying housing Rehab Expenditures Subsidized Housing Intangible Drilling Residential Rental Property	4562 8-1
Misc.	NDA SL AMT SFT	Non-Depreciable SYD Straight Line PTS Amortization QIP Software (3 yrs)	Sum of Years Digits Amortization of Points (Sch A) Qualified Improvement Property		V Vehice E Electric H Vehice	cle under 6,000 lbs T Tru ric vehicle X List	ucks and Vans sted property other than hicle		inta gui cect (and Lee)			

6		
8	-	2

7

For: 1 (1120, F)				
Multi-form code: 2 (1-999; 1 is assumed if left blank)				
Part I - Election to Expense (Section 179)	2017	2018		
1 Maximum amount (see 4562 instructions)		3		
2 Total cost of section 179 property placed in service in current year		4		
6 (a) Description of property	(b) Cost	(c) Elected cost		
6	7	8		
9	10	11		
10 Carryover of disallowed deduction from prior year		12		
Business Income Limitation Worksheet				
13 Total business income				19

Form 4562 Direct Entries Part 2 and 3

For:	1 (1120, F)									
Multi-	-form code: 2 (1-999, 1 is as:	sumed if left blank)								
Part	II - Special Deduction Allowance an	d Other Deprecia	ation			2017	2018			
14	Special depreciation allowance for certain p	roperty					3			
15	Property subject to section 168(f)(1) election	n					4			
16	16 ACRS and/or other depreciation 5									
Part	Part III - MACRS Depreciation for Assets Placed in Service in the Current Year									
17	MACRs deductions for assets placed in ser	vice in prior years					6			
18	Section 168(i)(4) election						7			
19	a Classification	b Date	c Basis	d Recovery Period	e Conv	f Method	g Deduction			
а	3-year property		8	9	10	11	12			
b	5-year property		13	14	15	16	17			
С	7-year property		18	19	20	21	22			
d	10-year property		23	24	25	26	27			
е	15-year property		28	29	30	31	32			
f	20-year property		33	34	35	36	37			
g	25-year property		38	25	39	SL	40			
h	Residential	41	42	27.5	ММ	SL	43			
	rental property	44	45	27.5	мм	SL	46			
i	Nonresidential	47	48	39	мм	SL	49			
	real property	50	51	52	ММ	SL	53			
20 a	Class life		54	55	56	SL	57			
b	12-year		58	12	59	- SL	60			
С	30-year	61	62	30	ММ	SL	63			
d	40-year	64	65	40	ММ	SL	66			

2018 Form 4562 Direct Entries Part 4, 5A, and 6	2018	Form	4562	Direct	Entries	Part 4	, 5A,	and	6
---	------	-------------	------	---------------	----------------	--------	-------	-----	---

2018	Form 4562 Direct Entr	ies Part 4, 5A	i, and 6								
For:											
Multi-form code: 2 (1 - 999; 1 is assumed if left blank)											
PAR	PART IV - Summary 2017 2018										
23	23 Portion of basis of current year assets attributable to sec 263A										
PAR	PART V - Listed Property (Section A - Depreciation)										
24a	Evidence to support deduction	ı? [⁴	Yes ⁵	No 24b Is	s it written?	Yes ⁷ N					
25	Special depreciation allowance	е					8				
26		2017	2018	2017	2018	2017	2018				
а	Type of property	9			18	27					
b	Date placed in service		10		19		28				
С	Business use percentage		11		20		29				
d	Cost or other basis		12		21		30				
е	Basis for depreciation		13		22		31				
f	Recovery period		14		23		32				
g	Method/Convention		15		24		33				
h	Depreciation deduction		16		25		34				
i	Elected section 179 cost		17		26		35				
27		2017	2018	2017	2018	2017	2018				
а	Type of property	36	_		44	52					
b	Date placed in service		37	_	45		53				
С	Business use percentage		38	_	46		54				
d	Cost or other basis		39		47		55				
е	Basis for depreciation		40		48		56				
f	Recovery period		41		49		57				
g	Method/Convention		S/L - 42		S/L - 50		S/L - ⁵⁸				
h	Depreciation deduction		43		51		59				
PAR	T VI - Amortization										
42	a Description		b Date	c Amount	d Code		Deduction				
	60	61	62			64 65					
	66	67	68		69	70 71					
43	Amortization of costs that beg	an in prior years				72					
Dualia Ca	ftware Corporate Interview Sheet / Brot	forms Conveight 2019					4E62DE 1 D2				

8-4

9		
8	-	5

20 10 1 01	111 4302 VE	mcie imomi	alion Sciet	TII Fait J								
For:	1	(1120, F)										
Multi-form code: (1-999; 1 is assumed if left blank)												
Part V -	Part V - Listed Property (Section B - Information Regarding Vehicles)											
Vehicle Information For Vehicles used by Proprietors, Related Persons, etc.												
Vehicle number Total miles for year Business miles				Comm	Vehicle available for personal use		Used primarily by 5% owner, etc		Another personal- use auto available			
	2017	2018	2017	2018	2017	2018	Yes	No	Yes	No	Yes	No
1		3		4		6	7	8	9	10	11	12
2		15		16		18	19	20	21	22	23	24
3		27		28		30	31	32	33	34	35	36
4		39		40		42	43	44	45	46	47	48
5		51		52		54	55	56	57	58	59	60
6		63		64		66	67	68	69	70	71	72
(Section 0	C - Questions	for Employers	who Provide V	ehicles for Use	by Their Emp	loyees)	Yes	No		•		
Does emp	loyer maintain	a written policy	prohibiting all pe	ersonal use?			75	76				
Does emp	loyer maintain	a written policy	prohibiting all us	se except comm	uting?		77	78				
Does emp	loyer treat all ι	use of vehicles b	y employees as	s personal use?			79	80				
Does emp	loyer provide r	more than five ve	ehicles to emplo	yees and keep r	ecords?		81	82				
Does emp	loyer meet the	requirements co	oncerning fleet	vehicles or demo	s?		83	84				

Drake Software - Corporate Interview Sheet / Proforma - Copyright 2018

4562DE.LD3