

2018 Form 4562 - Depr for 1120S, COGS, 8825, F, RENT

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
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1	2	3	4	5	24	9	11	12	13	16	17	80	81	82

Valid Methods: For assets purchased A ACRS or MACRS tangible property For assets purchased M MACRS tangible property AFTER 1980 ALT Alternative MACRS (150 DB election) ARR Residential Rental (27.5 yrs) APU Public Utility ARP Other Real Property (15,18,19,31.5,39.5 yrs) AH Low Income Housing Property ADS Alternative Depreciation System EXP Section 179 Expense Election				For assets purchased D 125% Declining Balance BEFORE 1981 DS 125% Declining Balance with SL switch DB 150% Declining Balance ONLY DBS 150% Declining Balance with SL switch DC 175% Declining Balance DCS 175% Declining Balance with SL switch DD 200% Declining Balance DDS 200% Declining Balance with SL switch				Property Type Codes for 4797: 45 Section 1245 Property 50 Section 1250 Property 52 Section 1252 Property 54 Section 1254 Property 55 Section 1255 Property FA Farm Animal FL Farm Land FO Farm Other Property IA Intangible asset (amortized) BC Qual property under binding contract QH Qualifying housing RH Rehab Expenditures SH Subsidized Housing ID Intangible Drilling RR Residential Rental Property			
Misc. NDA Non-Depreciable SL Straight Line AMT Amortization SFT Software (3 yrs)		SYD Sum of Years Digits PTS Amortization of Points (Sch A) QIP Qualified Improvement Property		Listed Property Types: V Vehicle under 6,000 lbs E Electric vehicle H Vehicle 6,000-14,000 lbs N Non-limited vehicle T Trucks and Vans X Listed property other than vehicle							

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2018 Form 4562 Direct Entries Part 1

For:	1	(1120S, 8825, F, RENT)		
Multi-form code:	2	(1-999; 1 is assumed if left blank)		
Part I - Election to Expense (Section 179)			2017	2018
1	Maximum amount if greater than \$500,000 limit			3
2	Total cost of section 179 property placed in service in 2018			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				
19	Total business income			33

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Form 4562 Direct Entries Part 2 and 3

For:	1	(1120S, 8825, F, RENT)					
Multi-form code:	2	(1-999; 1 is assumed if left blank)					
Part II - Special Deduction Allowance and Other Depreciation			2017	2018			
14	Special depreciation allowance for certain property			3			
15	Property subject to section 168(f)(1) election			4			
16	ACRS and/or other depreciation			5			
Part III - MACRS Depreciation for Assets Placed in Service in the Current Year							
17	MACRS deductions for assets placed in service 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
	a 3-year property		8	9	10	11	12
	b 5-year property		13	14	15	16	17
	c 7-year property		18	19	20	21	22
	d 10-year property		23	24	25	26	27
	e 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	MM	SL	43
	rental property	44	45	27.5	MM	SL	46
	i Nonresidential	47	48	39	MM	SL	49
	real property	50	51	52	MM	SL	53
20	a Class life		54	55	56	SL	57
	b 12-year		58	12	59	SL	60
	c 30-year	61	62	30	MM	SL	63
	d 40-year	64	65	40	MM	SL	66

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

For: (1120S, 8825, F, RENT)
 Multi-form code: (1-999; 1 is assumed if left blank)

PART IV - Summary		2017	2018
23	Portion of basis of current year assets attributable to Section 263A costs		<input type="text" value="3"/>

PART V - Listed Property (Section A - Depreciation)

24a Evidence to support deduction Yes No 24b Is it written? Yes No

25 Special depreciation allowance

26	2017	2018	2017	2018	2017	2018
a Type of property	<input type="text" value="9"/>		<input type="text" value="18"/>		<input type="text" value="27"/>	
b Date placed in service	<input type="text" value="10"/>		<input type="text" value="19"/>		<input type="text" value="28"/>	
c Business use percentage	<input type="text" value="11"/>	<input type="text" value="12"/>	<input type="text" value="20"/>	<input type="text" value="21"/>	<input type="text" value="29"/>	<input type="text" value="30"/>
d Cost or other basis	<input type="text" value="13"/>		<input type="text" value="22"/>		<input type="text" value="31"/>	
e Basis for depreciation	<input type="text" value="14"/>		<input type="text" value="23"/>		<input type="text" value="32"/>	
f Recovery period	<input type="text" value="15"/>		<input type="text" value="24"/>		<input type="text" value="33"/>	
g Method/Convention	<input type="text" value="16"/>		<input type="text" value="25"/>		<input type="text" value="34"/>	
h Depreciation deduction	<input type="text" value="17"/>		<input type="text" value="26"/>		<input type="text" value="35"/>	
i Elected section 179 cost	<input type="text" value="17"/>		<input type="text" value="26"/>		<input type="text" value="35"/>	

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27	2017	2018	2017	2018	2017	2018
a Type of property	<input type="text" value="36"/>		<input type="text" value="44"/>		<input type="text" value="52"/>	
b Date placed in service	<input type="text" value="37"/>		<input type="text" value="45"/>		<input type="text" value="53"/>	
c Business use percentage	<input type="text" value="38"/>	<input type="text" value="39"/>	<input type="text" value="46"/>	<input type="text" value="47"/>	<input type="text" value="54"/>	<input type="text" value="55"/>
d Cost or other basis	<input type="text" value="40"/>		<input type="text" value="48"/>		<input type="text" value="56"/>	
e Basis for depreciation	<input type="text" value="41"/>		<input type="text" value="49"/>		<input type="text" value="57"/>	
f Recovery period	<input type="text" value="42"/>		<input type="text" value="50"/>		<input type="text" value="58"/>	
g Method/Convention	S/L - <input type="text" value="42"/>		S/L - <input type="text" value="50"/>		S/L - <input type="text" value="58"/>	
h Depreciation deduction	<input type="text" value="43"/>		<input type="text" value="51"/>		<input type="text" value="59"/>	

PART VI - Amortization

42	a Description	b Date	c Amount	d Code	e %	f Deduction
	<input type="text" value="60"/>	<input type="text" value="61"/>	<input type="text" value="62"/>	<input type="text" value="63"/>	<input type="text" value="64"/>	<input type="text" value="65"/>
	<input type="text" value="66"/>	<input type="text" value="67"/>	<input type="text" value="68"/>	<input type="text" value="69"/>	<input type="text" value="70"/>	<input type="text" value="71"/>

43 Amortization of costs that began in prior years

2018 Form 4562 Vehicle Information Screen

For: (1120S, 8825, F, RENT)
 Multi-form code: (1-999; 1 is assumed if left blank)

Part V - Listed Property (Section B - Information on Use of Vehicles)

Vehicle Information For Vehicles used by Proprietors, Related Persons, etc.

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Vehicle number	Total miles for year		Business miles		Commuting miles		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
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 C - Questions for Employers who Provide Vehicles for Use by Their Employees)

Yes No

Does employer maintain written policy prohibiting all personal use?
 Does employer maintain written policy prohibiting all use except commuting?
 Does employer treat all use of vehicles by employees as personal use?
 Does employer provide more than five vehicles to employees and keep records?
 Does employer meet the requirements concerning fleet vehicles or demos?

75	76
77	78
79	80
81	82
83	84