

Depreciation Entry Worksheet

TZ15

for:

ASSET INFORMATION				
Enter vehicles on TZ13				
Description of asset	Percentage of business use			%
Date placed in service	Section 179 deduction			
Cost or basis	Land included in cost			
Type of asset				
Note: Assets placed in service after 1998 use the same recovery period for both regular tax and AMT.				
Economic Stimulus – Qualified Property		Yes		No
Cellulosic Biomass Ethanol Plant Property (CBEPP) – Qualified Property		Yes		No
Qualified Disaster Area – Qualified Property		Yes		No
Kansas Disaster Zone – Qualified Property		Yes		No
Gulf Opportunity Zone – Qualified Property	Regular	Extension		No
In service to GO Zone Extension building within 90 days of building	Yes	No		N/A
Percentage for Special Depreciation Allowance		50%	30%	N/A
Elect OUT of Special Depreciation Allowance		Yes		No
Elect 30% in place of 50% Special Depreciation Allowance		Yes		No
Special Depreciation Allowance	AMT Special Depreciation Allowance..			
Enter the IRC section under which you amortize the cost of intangibles				
Type F: Check if a prior year return amended or Form 3115 filed to change recovery period to 5 years				
Check if General Asset Account				
Prior depreciation	AMT prior depreciation			
Info on state depreciation and like-kind exchange property may be entered after transfer to ProSeries 1040.				
DISPOSITIONS				
Enter business portion only for sales price and expense of sale.				
Date of disposition	Date acquired (if different from Date in service)....			
Report land separately?	Yes No	Asset	Land	
Sales price				
Expense of sale				
Property type				
Section 179 deduction allowed				
If Section 1250:	Additional depreciation after 1975			
	Applicable percentage			%
	Additional depreciation after 1969 and before 1976			
Sale may be linked to Form 6252 or the Home Sale Worksheet after transfer to ProSeries 1040.				
Gain/loss basis, if different	AMT gain/loss basis, if different			
Check to compute personal residence depreciation after May 6, 1997				
DETAILED ASSET INFORMATION				
This section is calculated for most assets from the data entered above.				
Listed property?		Yes		No
Subject to auto limitations?		Yes		No
Truck or van?		Yes		No
Electric passenger vehicle?		Yes		No
If General Asset Account, number of autos for current year limitation				
Heavy SUV?		Yes		No
Eligible Section 179 property (current year assets only)?		Yes		No
Use IRS tables for MACRS property?		Yes		No
Qualified Indian reservation property?		Yes		No
Depreciation type	AMT basis, if different			
Asset class	Type for pre-'87 assets			
Depreciation type	AMT depreciation method			
MACRS convention				
Year of depreciation				
Recovery period	AMT recovery period			
Depreciable basis	AMT depreciable basis			