

# 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 .....		
<b>Note:</b> Assets placed in service after 1998 use the same recovery period for both regular tax and AMT.		
<b>Economic Stimulus – Qualified Property</b> .....	<input type="radio"/> Yes	<input type="radio"/> No
<b>Cellulosic Biomass Ethanol Plant Property (CBEPP) – Qualified Property</b> .....	<input type="radio"/> Yes	<input type="radio"/> No
<b>Qualified Disaster Area – Qualified Property</b> .....	<input type="radio"/> Yes	<input type="radio"/> No
<b>Kansas Disaster Zone – Qualified Property</b> .....	<input type="radio"/> Yes	<input type="radio"/> No
<b>Gulf Opportunity Zone – Qualified Property</b> .....	<input type="radio"/> Regular	<input type="radio"/> Extension
In service to GO Zone Extension building within 90 days of building .....	<input type="radio"/> Yes	<input type="radio"/> No
Percentage for Special Depreciation Allowance .....	<input checked="" type="radio"/> 50%	<input type="radio"/> 30%
Elect OUT of Special Depreciation Allowance .....	<input type="radio"/> Yes	<input type="radio"/> No
Elect 30% in place of 50% Special Depreciation Allowance .....	<input type="radio"/> Yes	<input type="radio"/> 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 .....		<input type="checkbox"/>
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 <input type="radio"/> No <input type="radio"/>	<input type="checkbox"/> Asset <input type="checkbox"/> 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 .....		<input type="checkbox"/>

## DETAILED ASSET INFORMATION

This section is calculated for most assets from the data entered above.

Listed property?	<input type="radio"/> Yes	<input type="radio"/> No
Subject to auto limitations? .....	<input type="radio"/> Yes	<input type="radio"/> No
Truck or van? .....	<input type="radio"/> Yes	<input type="radio"/> No
Electric passenger vehicle? .....	<input type="radio"/> Yes	<input type="radio"/> No
If General Asset Account, number of autos for current year limitation .....		
Heavy SUV? .....	<input type="radio"/> Yes	<input type="radio"/> No
Eligible Section 179 property (current year assets only)? .....	<input type="radio"/> Yes	<input type="radio"/> No
Use IRS tables for MACRS property? .....	<input type="radio"/> Yes	<input type="radio"/> No
Qualified Indian reservation property? .....	<input type="radio"/> Yes	<input type="radio"/> 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 .....	