

# Fixed Asset Pro™

## Sample Reports

### Sample Reports include:

- Monthly G/L Posting
- Depreciation Summary
- Book Value Report
- Asset Acquisitions
- Depreciation Form 4562 Report

### **Inside the Sample Reports:**

This document contains a sample of some of the reports that you can create using Fixed Asset Pro's standard library of reports. You can generate reports for multiple years and use many different sorting/subtotalling options. All reports can be saved as Excel XLS, Adobe PDF, and Rich Text Format files for easy editing and portability. In addition, Fixed Asset Pro includes a Report Builder that lets you create your own custom reports (not shown here).

### **For More Information:**

Please call 800-966-7797 to speak with a knowledgeable Fixed Asset Pro product specialist. Additional details are also available on our website: [www.moneysoft.com/fixed-asset-pro](http://www.moneysoft.com/fixed-asset-pro).

*The names and numbers used in this sample report are fictitious. Any similarity to the names or information of actual companies is strictly coincidental.*

2009 Tax Year Monthly G/L Posting Report  
For the Month of July  
Sample Company  
Prepared by: Thomas Smith, Smith and Jones CPA's

04/26/2010  
Tax Book, Sort by GL Expense

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Asset ID	Description	Service Date	Cost	Basis	Annual Deduction	Period Deduction
<b>6789-01A</b>						
00004	Special Handling Device - Beverage	03/31/2006	4,500.00	4,500.00	333.33	.00
00005	Agri-Storage Shed	04/05/2006	550.00	550.00	55.00	4.58
00006	Drainage Improvements	04/05/2006	2,500.00	2,500.00	192.38	16.03
00008	Leased Compressor	04/05/2006	5,000.00	5,000.00	576.00	48.00
00009	Water Utility Asset	05/01/2006	55,000.00	55,000.00	2,200.00	183.33
00012	12 Year GDSSL Asset	11/15/2007	5,500.00	5,500.00	458.33	38.19
00014	Cutting Machine	12/01/2007	10,000.00	10,000.00	1,749.27	145.77
00029	Machine Widgets	05/06/2008	10,000.00	1,250.00	400.00	33.33
00032	Backhoe Bucket	05/06/2008	10,000.00	5,000.00	1,600.00	133.33
00033	Used Equipment	05/06/2008	10,000.00	10,000.00	3,200.00	266.67
00018	Maintenance Equipment	09/21/2008	10,000.00	5,000.00	1,600.00	133.33
00019	Alarm Components	09/21/2008	10,000.00	5,000.00	1,600.00	133.33
00020	Work Table	09/21/2008	10,000.00	.00	.00	.00
00024	Storage Bins	09/21/2008	10,000.00	5,000.00	1,000.00	83.33
00025	Used Tools	09/30/2008	15,000.00	15,000.00	4,800.00	400.00
00022	Work Benches	10/01/2008	25,000.00	12,500.00	4,000.00	333.33
<b>6789-01A Total:</b>			<b>193,050.00</b>	<b>141,800.00</b>	<b>23,764.31</b>	<b>1,952.55</b>
<b>7890-01A</b>						
00001	Computer	01/05/2006	2,503.00	1,251.50	288.34	24.03
00002	Residential Building	01/25/2006	715,075.00	715,075.00	26,002.73	2,166.89
00003	Office Improvements	02/15/2006	26,525.00	26,525.00	680.13	56.68
00007	Office Equipment	04/05/2006	625.00	625.00	72.00	6.00
00010	Commercial Building	05/15/2006	1,500,000.00	1,500,000.00	37,500.00	3,125.00
00011	25 Year Asset	09/15/2006	5,515.00	5,515.00	220.60	18.38
00013	Office Furniture	12/01/2007	19,750.00	9,393.30	1,643.14	136.93
00015	Overhead Projector	12/31/2007	515.15	.00	.00	.00
00030	Office Equipment	05/06/2008	10,000.00	2,500.00	612.25	51.02
00031	Software	05/06/2008	10,000.00	5,000.00	1,666.67	138.89
00034	Improvements to Sidewalk and Fence	05/06/2008	10,000.00	10,000.00	363.64	30.30
00035	2008 Automobile	08/15/2008	50,000.00	25,000.00	8,000.00	666.67
00016	Copiers	09/21/2008	10,000.00	5,000.00	1,600.00	133.33
00017	Office Furniture	09/21/2008	10,000.00	2,500.00	612.25	51.02
00021	Software	09/21/2008	10,000.00	5,000.00	1,666.67	138.89
00023	2008 Automobile	09/21/2008	25,000.00	14,040.00	4,800.00	400.00
00026	Leasehold Improvements	09/21/2008	25,000.00	12,500.00	2,500.00	208.33
00027	2008 Automobile	09/21/2008	30,000.00	19,040.00	4,800.00	400.00
00028	2008 Auto, Business + Personal	09/30/2008	25,000.00	4,375.00	1,092.00	91.00
<b>7890-01A Total:</b>			<b>2,485,508.15</b>	<b>2,363,339.80</b>	<b>94,120.42</b>	<b>7,843.36</b>
<b>Grand Total:</b>			<b>2,678,558.15</b>	<b>2,505,139.80</b>	<b>117,884.73</b>	<b>9,795.91</b>

2009 Depreciation Summary  
Sample Company  
Prepared by: Jeffrey Jones, Smith and Jones CPA's

Tax Book, Sort by Class > Date  
04/26/2010

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Asset ID	Description	Service Date	Cost	Sec179	Basis	Accumulated	Method	Life	Rate	Current Deduction
<b>3-yr property</b>										
00004	Special Handling Device - Bever	03/31/2006	4,500.00	0.00	4,500.00	4,166.67	200DB	3.00	7.4073%	333.33
00031	Software	05/06/2008	10,000.00	0.00	5,000.00	1,111.11	50SFW	3.00	16.6667%	1,666.67
00021	Software	09/21/2008	10,000.00	0.00	5,000.00	416.67	50SFW	3.00	16.6667%	1,666.67
<b>3-yr property Total:</b>			<b>24,500.00</b>	<b>0.00</b>	<b>14,500.00</b>	<b>5,694.45</b>				<b>3,666.67</b>
<b>5-yr property</b>										
00001	Computer	01/05/2006	2,503.00	0.00	1,251.50	480.58	50SDA	5.00	11.5198%	288.34
00007	Office Equipment	04/05/2006	625.00	0.00	625.00	445.00	200DB	5.00	11.5200%	72.00
00015	Overhead Projector	12/31/2007	515.15	515.15	0.00	0.00	200DB	5.00	0.0000%	0.00
00029	Machine Widgets	05/06/2008	10,000.00	7,500.00	1,250.00	250.00	50SDA	5.00	16.0000%	400.00
00032	Backhoe Bucket	05/06/2008	10,000.00	0.00	5,000.00	1,000.00	50SDA	5.00	16.0000%	1,600.00
00033	Used Equipment	05/06/2008	10,000.00	0.00	10,000.00	2,000.00	200DB	5.00	32.0000%	3,200.00
00035	2008 Automobile	08/15/2008	50,000.00	0.00	25,000.00	5,000.00	50SDA	5.00	16.0000%	8,000.00
00016	Copiers	09/21/2008	10,000.00	0.00	5,000.00	1,000.00	50SDA	5.00	16.0000%	1,600.00
00018	Maintenance Equipment	09/21/2008	10,000.00	0.00	5,000.00	1,000.00	50SDA	5.00	16.0000%	1,600.00
00019	Alarm Components	09/21/2008	10,000.00	0.00	5,000.00	1,000.00	50SDA	5.00	16.0000%	1,600.00
00020	Work Table	09/21/2008	10,000.00	10,000.00	0.00	0.00	200DB	5.00	0.0000%	0.00
00023	2008 Automobile	09/21/2008	25,000.00	0.00	14,040.00	2,960.00	50SDA	5.00	19.2000%	4,800.00
00024	Storage Bins	09/21/2008	10,000.00	0.00	5,000.00	500.00	50ASD	5.00	10.0000%	1,000.00
00027	2008 Automobile	09/21/2008	30,000.00	0.00	19,040.00	2,960.00	50SDA	5.00	16.0000%	4,800.00
00025	Used Tools	09/30/2008	15,000.00	0.00	15,000.00	3,000.00	200DB	5.00	32.0000%	4,800.00
00028	2008 Auto, Business + Personal	09/30/2008	25,000.00	0.00	4,375.00	-538.99	50SDA	5.00	12.4800%	1,092.00
00022	Work Benches	10/01/2008	25,000.00	0.00	12,500.00	2,500.00	50SDA	5.00	16.0000%	4,000.00
<b>5-yr property Total:</b>			<b>253,643.15</b>	<b>18,015.15</b>	<b>128,081.50</b>	<b>23,556.59</b>				<b>38,852.34</b>
<b>7-yr property</b>										
00013	Office Furniture	12/01/2007	19,750.00	10,356.70	9,393.30	3,642.30	200DB	7.00	17.4927%	1,643.14
00014	Cutting Machine	12/01/2007	10,000.00	0.00	10,000.00	3,877.55	200DB	7.00	17.4927%	1,749.27
00030	Office Equipment	05/06/2008	10,000.00	5,000.00	2,500.00	357.14	50SDA	7.00	12.2450%	612.25
00017	Office Furniture	09/21/2008	10,000.00	5,000.00	2,500.00	357.14	50SDA	7.00	12.2450%	612.25
<b>7-yr property Total:</b>			<b>49,750.00</b>	<b>20,356.70</b>	<b>24,393.30</b>	<b>8,234.13</b>				<b>4,616.91</b>
<b>10-yr property</b>										
00005	Agri-Storage Shed	04/05/2006	550.00	0.00	550.00	137.50	GDSSL	10.00	10.0000%	55.00
00012	12 Year GDSSL Asset	11/15/2007	5,500.00	0.00	5,500.00	687.50	ADSSL	12.00	8.3333%	458.33
<b>10-yr property Total:</b>			<b>6,050.00</b>	<b>0.00</b>	<b>6,050.00</b>	<b>825.00</b>				<b>513.33</b>
<b>15-yr property</b>										
00006	Drainage Improvements	04/05/2006	2,500.00	0.00	2,500.00	576.25	150DB	15.00	7.6952%	192.38
<b>15-yr property Total:</b>			<b>2,500.00</b>	<b>0.00</b>	<b>2,500.00</b>	<b>576.25</b>				<b>192.38</b>
<b>25-yr property</b>										
00009	Water Utility Asset	05/01/2006	55,000.00	0.00	55,000.00	5,500.00	GDSSL	25.00	4.0000%	2,200.00
00011	25 Year Asset	09/15/2006	5,515.00	0.00	5,515.00	505.54	ADSSL	25.00	4.0000%	220.60
<b>25-yr property Total:</b>			<b>60,515.00</b>	<b>0.00</b>	<b>60,515.00</b>	<b>6,005.54</b>				<b>2,420.60</b>
<b>ADS Real Property</b>										
00010	Commercial Building	05/15/2006	1,500,000.00	0.00	1,500,000.00	98,437.50	ADSSL	40.00	2.5000%	37,500.00
<b>ADS Real Property Total:</b>			<b>1,500,000.00</b>	<b>0.00</b>	<b>1,500,000.00</b>	<b>98,437.50</b>				<b>37,500.00</b>
<b>Leased Property</b>										
00008	Leased Compressor	04/05/2006	5,000.00	0.00	5,000.00	2,120.00	200DB	10.00	11.5200%	576.00
<b>Leased Property Total:</b>			<b>5,000.00</b>	<b>0.00</b>	<b>5,000.00</b>	<b>2,120.00</b>				<b>576.00</b>
<b>Non Residential</b>										
00003	Office Improvements	02/15/2006	26,525.00	0.00	26,525.00	1,955.37	NRP	39.00	2.5641%	680.13

2009 Depreciation Summary  
Sample Company  
Prepared by: Jeffrey Jones, Smith and Jones CPA's

Tax Book, Sort by Class > Date  
04/26/2010

Asset ID	Description	Service Date	Cost	Sec179	Basis	Accumulated	Method	Life	Rate	Current Deduction
<b>Non Residential</b>										
00026	Leasehold Improvements	09/21/2008	25,000.00	0.00	12,500.00	729.17	50LIP	5.00	10.0000%	2,500.00
<b>Non Residential Total:</b>			<b>51,525.00</b>	<b>0.00</b>	<b>39,025.00</b>	<b>2,684.54</b>				<b>3,180.13</b>
<b>Residential Rental</b>										
00002	Residential Building	01/25/2006	715,075.00	0.00	715,075.00	76,924.73	RRP	27.50	3.6364%	26,002.73
00034	Improvements to Sidewalk and F	05/06/2008	10,000.00	0.00	10,000.00	227.27	RRP	27.50	3.6364%	363.64
<b>Residential Rental Total:</b>			<b>725,075.00</b>	<b>0.00</b>	<b>725,075.00</b>	<b>77,152.00</b>				<b>26,366.37</b>
<b>Grand Total:</b>			<u><b>2,678,558.15</b></u>	<u><b>38,371.85</b></u>	<u><b>2,505,139.80</b></u>	<u><b>225,286.00</b></u>				<u><b>117,884.73</b></u>

Book Value Report  
For the Tax Year Ending 12/31/2009  
Sample Company  
Prepared by: Jeffrey Jones, Smith and Jones CPA's

04/26/2010

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Tax book, Sort by Group > Location

Asset ID	Description	Service Date	Cost	Beg. Accum. +Bonus +179	Current +Bonus +179	End. Accum. +Bonus +179	Net Book Value
No Group > Main Street Office							
00015	Overhead Projector	12/31/2007	515.15	515.15	.00	515.15	.00
00030	Office Equipment	05/06/2008	10,000.00	7,857.14	612.25	8,469.39	1,530.61
00031	Software	05/06/2008	10,000.00	6,111.11	1,666.67	7,777.78	2,222.22
00016	Copiers	09/21/2008	10,000.00	6,000.00	1,600.00	7,600.00	2,400.00
00017	Office Furniture	09/21/2008	10,000.00	7,857.14	612.25	8,469.39	1,530.61
00021	Software	09/21/2008	10,000.00	5,416.67	1,666.67	7,083.34	2,916.66
00023	2008 Automobile	09/21/2008	25,000.00	13,920.00	4,800.00	18,720.00	6,280.00
00027	2008 Automobile	09/21/2008	30,000.00	13,920.00	4,800.00	18,720.00	11,280.00
00028	2008 Auto, Business + Personal	09/30/2008	25,000.00	3,836.00	1,092.00	4,928.00	20,072.00
No Group > Main Street Office Total:			<u>130,515.15</u>	<u>65,433.21</u>	<u>16,849.84</u>	<u>82,283.05</u>	<u>48,232.10</u>
Computers & Software > Main Street Office							
00001	Computer	01/05/2006	2,503.00	1,732.08	288.34	2,020.42	482.58
Computers & Software > Main Street Office Total:			<u>2,503.00</u>	<u>1,732.08</u>	<u>288.34</u>	<u>2,020.42</u>	<u>482.58</u>
General Office > Main Street Office							
00007	Office Equipment	04/05/2006	625.00	445.00	72.00	517.00	108.00
00013	Office Furniture	12/01/2007	19,750.00	13,999.00	1,643.14	15,642.14	4,107.86
General Office > Main Street Office Total:			<u>20,375.00</u>	<u>14,444.00</u>	<u>1,715.14</u>	<u>16,159.14</u>	<u>4,215.86</u>
Real Estate > Main Street Office							
00003	Office Improvements	02/15/2006	26,525.00	1,955.37	680.13	2,635.50	23,889.50
Real Estate > Main Street Office Total:			<u>26,525.00</u>	<u>1,955.37</u>	<u>680.13</u>	<u>2,635.50</u>	<u>23,889.50</u>
Vehicles > Main Street Office							
00035	2008 Automobile	08/15/2008	50,000.00	30,000.00	8,000.00	38,000.00	12,000.00
Vehicles > Main Street Office Total:			<u>50,000.00</u>	<u>30,000.00</u>	<u>8,000.00</u>	<u>38,000.00</u>	<u>12,000.00</u>
Main Street Office Total:			<u>229,918.15</u>	<u>113,564.66</u>	<u>27,533.45</u>	<u>141,098.11</u>	<u>88,820.04</u>
No Group > Manufacturing Plant							
00029	Machine Widgets	05/06/2008	10,000.00	9,000.00	400.00	9,400.00	600.00
00032	Backhoe Bucket	05/06/2008	10,000.00	6,000.00	1,600.00	7,600.00	2,400.00
00033	Used Equipment	05/06/2008	10,000.00	2,000.00	3,200.00	5,200.00	4,800.00
00018	Maintenance Equipment	09/21/2008	10,000.00	6,000.00	1,600.00	7,600.00	2,400.00
00019	Alarm Components	09/21/2008	10,000.00	6,000.00	1,600.00	7,600.00	2,400.00
00020	Work Table	09/21/2008	10,000.00	10,000.00	.00	10,000.00	.00
00024	Storage Bins	09/21/2008	10,000.00	5,500.00	1,000.00	6,500.00	3,500.00
00025	Used Tools	09/30/2008	15,000.00	3,000.00	4,800.00	7,800.00	7,200.00
00022	Work Benches	10/01/2008	25,000.00	15,000.00	4,000.00	19,000.00	6,000.00
No Group > Manufacturing Plant Total:			<u>110,000.00</u>	<u>62,500.00</u>	<u>18,200.00</u>	<u>80,700.00</u>	<u>29,300.00</u>
Manufac. Equipment > Manufacturing Plant							
00004	Special Handling Device - Beverage	03/31/2006	4,500.00	4,166.67	333.33	4,500.00	.00
00005	Agri-Storage Shed	04/05/2006	550.00	137.50	55.00	192.50	357.50
00008	Leased Compressor	04/05/2006	5,000.00	2,120.00	576.00	2,696.00	2,304.00
00009	Water Utility Asset	05/01/2006	55,000.00	5,500.00	2,200.00	7,700.00	47,300.00
00012	12 Year GDSSL Asset	11/15/2007	5,500.00	687.50	458.33	1,145.83	4,354.17
00014	Cutting Machine	12/01/2007	10,000.00	3,877.55	1,749.27	5,626.82	4,373.18
Manufac. Equipment > Manufacturing Plant Total:			<u>80,550.00</u>	<u>16,489.22</u>	<u>5,371.93</u>	<u>21,861.15</u>	<u>58,688.85</u>
Real Estate > Manufacturing Plant							
00006	Drainage Improvements	04/05/2006	2,500.00	576.25	192.38	768.63	1,731.37
Real Estate > Manufacturing Plant Total:			<u>2,500.00</u>	<u>576.25</u>	<u>192.38</u>	<u>768.63</u>	<u>1,731.37</u>
Manufacturing Plant Total:			<u>193,050.00</u>	<u>79,565.47</u>	<u>23,764.31</u>	<u>103,329.78</u>	<u>89,720.22</u>
No Group > Other Locations							
00034	Improvements to Sidewalk and Fence	05/06/2008	10,000.00	227.27	363.64	590.91	9,409.09
00026	Leasehold Improvements	09/21/2008	25,000.00	13,229.17	2,500.00	15,729.17	9,270.83
No Group > Other Locations Total:			<u>35,000.00</u>	<u>13,456.44</u>	<u>2,863.64</u>	<u>16,320.08</u>	<u>18,679.92</u>

Book Value Report  
 For the Tax Year Ending 12/31/2009  
 Sample Company  
 Prepared by: Jeffrey Jones, Smith and Jones CPA's

04/26/2010

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Tax book, Sort by Group > Location

Asset ID	Description	Service Date	Cost	Beg. Accum. +Bonus +179	Current +Bonus +179	End. Accum. +Bonus +179	Net Book Value
Real Estate > Other Locations							
00002	Residential Building	01/25/2006	715,075.00	76,924.73	26,002.73	102,927.46	612,147.54
00010	Commercial Building	05/15/2006	1,500,000.00	98,437.50	37,500.00	135,937.50	1,364,062.50
00011	25 Year Asset	09/15/2006	5,515.00	505.54	220.60	726.14	4,788.86
Real Estate > Other Locations Total:			<u>2,220,590.00</u>	<u>175,867.77</u>	<u>63,723.33</u>	<u>239,591.10</u>	<u>1,980,998.90</u>
Other Locations Total:			<u>2,255,590.00</u>	<u>189,324.21</u>	<u>66,586.97</u>	<u>255,911.18</u>	<u>1,999,678.82</u>
Grand Total:			<u>2,678,558.15</u>	<u>382,454.34</u>	<u>117,884.73</u>	<u>500,339.07</u>	<u>2,178,219.08</u>

Prepared by: Jeffrey Jones, Smith and Jones CPA's

Tax Book, Sort by Class &gt; Date

Asset ID	Description	Service Date	Method	Cost
3-yr property				
00031	Software	05/06/2008	50SFW	10,000.00
00021	Software	09/21/2008	50SFW	10,000.00
3-yr property Total:				<u>20,000.00</u>
5-yr property				
00029	Machine Widgets	05/06/2008	50SDA	10,000.00
00032	Backhoe Bucket	05/06/2008	50SDA	10,000.00
00033	Used Equipment	05/06/2008	200DB	10,000.00
00035	2008 Automobile	08/15/2008	50SDA	50,000.00
00016	Copiers	09/21/2008	50SDA	10,000.00
00018	Maintenance Equipment	09/21/2008	50SDA	10,000.00
00019	Alarm Components	09/21/2008	50SDA	10,000.00
00020	Work Table	09/21/2008	200DB	10,000.00
00023	2008 Automobile	09/21/2008	50SDA	25,000.00
00024	Storage Bins	09/21/2008	50ASD	10,000.00
00027	2008 Automobile	09/21/2008	50SDA	30,000.00
00025	Used Tools	09/30/2008	200DB	15,000.00
00028	2008 Auto, Business + Personal	09/30/2008	50SDA	25,000.00
00022	Work Benches	10/01/2008	50SDA	25,000.00
5-yr property Total:				<u>250,000.00</u>
7-yr property				
00030	Office Equipment	05/06/2008	50SDA	10,000.00
00017	Office Furniture	09/21/2008	50SDA	10,000.00
7-yr property Total:				<u>20,000.00</u>
Non Residential				
00026	Leasehold Improvements	09/21/2008	50LIP	25,000.00
Non Residential Total:				<u>25,000.00</u>
Residential Rental				
00034	Improvements to Sidewalk and Fence	05/06/2008	RRP	10,000.00
Residential Rental Total:				<u>10,000.00</u>
2008	Grand Total:			<u><u>325,000.00</u></u>

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PART I - Election To Expense ( Section 179)

2 - Total Cost of Section 179 Property Placed in Service during the tax year	\$253,750.00
4 - Reduction in limitation (Line 2 - \$800,000) If zero or less enter 0	\$.00
5 - Dollar Limitation for tax year ( \$250,000 - Line 4 )	\$250,000.00

6 - Description	Cost	Elected Cost
Office Furniture	10,000.00	5,000.00
Work Table	10,000.00	10,000.00
Machine Widgets	10,000.00	7,500.00
Office Equipment	10,000.00	5,000.00
Total:		----- 27,500.00 -----

7 - Listed Property. Enter amount from line 29	.00
12 - total elected cost of section 179 property, add lines 6 and 7	27,500.00

Part II -- Special Depreciation allowance and other Depreciation

14 - Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year.

Description	Date	Basis	Period	Convention	Method	Deduction
Backhoe Bucket	05/2008	5,000.00	5	HY	50SDA	5,000.00
Office Equipment	05/2008	2,500.00	7	HY	50SDA	2,500.00
Machine Widgets	05/2008	1,250.00	5	HY	50SDA	1,250.00
Software	05/2008	5,000.00	3	HY	50SFW	5,000.00
2008 Automobile	08/2008	25,000.00	5	HY	50SDA	25,000.00
Leasehold Improvements	09/2008	12,500.00	5	MM	50LIP	12,500.00
Storage Bins	09/2008	5,000.00	5	HY	50ASD	5,000.00
Software	09/2008	5,000.00	3	HY	50SFW	5,000.00
Office Furniture	09/2008	2,500.00	7	HY	50SDA	2,500.00
Maintenance Equipment	09/2008	5,000.00	5	HY	50SDA	5,000.00
Alarm Components	09/2008	5,000.00	5	HY	50SDA	5,000.00
Copiers	09/2008	5,000.00	5	HY	50SDA	5,000.00
Work Benches	10/2008	12,500.00	5	HY	50SDA	12,500.00
Total:						----- 91,250.00 -----

15 - Property subject to section 168(f) election

Description	Date	Basis	Period	Convention	Method	Deduction
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Total: .00

16 - ACRS and other depreciation

Description	Date	Basis	Period	Convention	Method	Deduction
Software	05/2008	5,000.00	3	HY	50SFW	1,111.11
Software	09/2008	5,000.00	3	HY	50SFW	416.67
Total:						1,527.78

PART III - MACRS DEPRECIATION

17 -- GDS and ADS deductions for assets placed in service in tax years beginning before 2008

Computer	01/2006	1,251.50	5	HY	50SDA	480.58
Residential Building	01/2006	715,075.00	27.5	MM	RRP	26,002.73
Office Improvements	02/2006	26,525.00	39	MM	NRP	680.13
Special Handling Dev	03/2006	4,500.00	3	HY	200DB	666.67
Leased Compressor	04/2006	5,000.00	10	HY	200DB	720.00
Drainage Improvement	04/2006	2,500.00	15	HY	150DB	213.75
Office Equipment	04/2006	625.00	5	HY	200DB	120.00
Agri-Storage Shed	04/2006	550.00	10	HY	GDSSL	55.00
Water Utility Asset	05/2006	55,000.00	25	HY	GDSSL	2,200.00
Commercial Building	05/2006	500,000.00	40	MM	ADSSL	37,500.00
25 Year Asset	09/2006	5,515.00	25	MM	ADSSL	220.60
12 Year GDSSL Asset	11/2007	5,500.00	12	HY	ADSSL	458.33
Office Furniture	12/2007	9,393.30	7	HY	200DB	2,300.40
Cutting Machine	12/2007	10,000.00	7	HY	200DB	2,448.98
Total:						74,067.17

Notice: Review line 15 assets to include only assets subject to section 168(f)(10) election.  
A detail supporting attachment is required (see form 4562 instructions)  
If NONE is used for any other reason, add the deduction to the appropriate line.

Line 19 - Section B - General Depreciation system (GDS)

Description	Date	Basis	Period	Convention	Method	Deduction
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5-yr property

Backhoe Bucket	05/2008	5,000.00	5	HY	50SDA	1,000.00
Machine Widgets	05/2008	1,250.00	5	HY	50SDA	250.00
Used Equipment	05/2008	10,000.00	5	HY	200DB	2,000.00
2008 Automobile	08/2008	25,000.00	5	HY	50SDA	5,000.00
Work Table	09/2008	.00	5	HY	200DB	.00
Alarm Components	09/2008	5,000.00	5	HY	50SDA	1,000.00
Maintenance Equipmen	09/2008	5,000.00	5	HY	50SDA	1,000.00
Copiers	09/2008	5,000.00	5	HY	50SDA	1,000.00
Used Tools	09/2008	15,000.00	5	HY	200DB	3,000.00
Work Benches	10/2008	12,500.00	5	HY	50SDA	2,500.00

7-yr property

Office Equipment	05/2008	2,500.00	7	HY	50SDA	357.14
Office Furniture	09/2008	2,500.00	7	HY	50SDA	357.14

Non Residential

Leasehold Improvemen	09/2008	12,500.00	5	MM	50LIP	729.17
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Residential Rental

Improvements to Side	05/2008	10,000.00	27.5	MM	RRP	227.27
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Total:		111,250.00		18,420.72
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Line 20 - Section C - Alternative Depreciation System ( ADS )

Description	Date	Basis	Period	Convention	Method	Deduction
Storage Bins	09/2008	5,000.00	5	HY	50ASD	500.00
Total:						500.00

Part IV - Summary

21 - Listed Property, Enter amount from line 28	36,051.00
22 - Total. Add deductions on Line 12, 14-17, 19-21	249,316.67

Part V - Listed property

25 - Special Depreciation Allowance for qualified listed property placed in service during the tax year.

Description	Date	Basis	Period	Convention	Method	Deduction
2008 Automobile	09/2008	14,040.00	5.0	HY	50SDA	10,960.00
2008 Automobile	09/2008	19,040.00	5.0	HY	50SDA	10,960.00

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2008 Auto, Business	09/2008	4,375.00	5.0	HY	50SDA	4,375.00
Total:						26,295.00

26 - property used more than 50% in a qualified business use

Description	Date	% Use	Cost	Basis	Life	Method	Conv	Deduction	Sec 179
2008 Automobile	09/2008	100	25,000.00	14,390.00	5.0	50SDA	HY	2,960.00	.00
2008 Automobile	09/2008	100	30,000.00	19,390.00	5.0	50SDA	HY	2,960.00	.00
Total:								5,920.00	.00

27 - property used 50% or less in a qualified business use

Description	Date	% Use	Cost	Basis	Life	Method	Conv	Deduction
2008 Auto, Business + Personal	09/2008	35	25,000.00	8,750.00	5.0	50SDA	HY	3,836.00
Total:								3,836.00

28 - Add deduction amounts. Enter here and on line 21 36,051.00  
 29 - Add section 179 elected cost. Enter here and on line 7 .00

Part VI - AMORTIZATION

42 - Amortization of costs that begin during your 2009 tax year

Description	Date Begins	Amount	Life	Deduction
Total				.00

43 - Amortization of costs that began before 2009

Description	Date Begins	Amount	Life	Deduction
Total				.00

44 - Total. See page 9 of the instructions for where to report .00

Notice

Please read Form 4562 instructions and manually enter any amounts or information needed for a complete return. Note these lines can change totals, line 10, 11 and 23. Add Code Section that applies to 42(d)