



Depreciation Summary

As a business or property owner, you appreciate the significance that depreciation expense has on your overall tax bill. The Depreciation Summary Report provides an easy method to review all of your assets in one convenient list to make sure that you are not missing out on any valuable deductions.

To help with your tax planning, the Future Years Depreciation Summary is also included. You will be able to review up to the next five years of depreciation for your assets.

2015 Depreciation Summary

Asset Name	Date Acquired	Life	Conv	Method	Business Use Percentage	Cost or Basis	Prior Section 179	Prior Bonus Depr	Prior Depr	Current Section 179	Current Bonus Depr	Current Depr
Peterson's Inventive Enterprises Inc.												
1997 Ford F-350 pickup truck	02/20/2014	5	HY	MACRS 200DB	0.000000%	2,500	0	0	0	0	0	800
2003 Chevy S-10 pickup	07/01/2013				24.959481%	1,000	0	0	0	0	0	0
2005 Buick Rendezvous	07/01/2013				11.016949%	1,000	0	0	0	0	0	0
60 G.M.C. Box Truck	07/01/2013	30	Month	SL	100.000000%	5,000	0	0	0	0	0	17
61 Chevy Step Van	07/01/2013	30	Month	SL	100.000000%	1,000	0	0	0	0	0	33
63 Chevy Step Van	07/01/2013	30	Month	SL	100.000000%	2,200	0	0	0	0	0	40

63	07/01/201330	Month	SL	100.000000	1,600	0	0	0	0	0	53
International Box Tk											
67	07/01/201330	Month	SL	100.000000	50	0	0	0	0	0	17
International Box Tk											
77 Ford F-100 Pu Tk	07/01/201330	Month	SL	100.000000	50	0	0	0	0	0	17
77 Ford F-350 Pu Tk	07/01/201330	Month	SL	100.000000	50	0	0	0	0	0	17
79 Ford F-250 Pu Tk	07/01/201330	Month	SL	100.000000	70	0	0	0	0	0	25
97 Chevy Van	07/01/201330	Month	SL	100.000000	80	0	0	0	0	0	27
Shop building	07/31/201330	Month	SL	100.000000	15,297	0	0	0	0	0	543
Storage Trailer	07/01/201330	Month	SL	100.000000	70	0	0	0	0	0	25
SUBTOTALS					26,897	0	0	0	0	0	1,614
TOTALS					26,897	0	0	0	0	0	1,614

Future Years Depreciation Summary

Asset Name	Date Acquired	Life	Conv	Method	Cost or Basis	2016	2017	2018	2019	2020	Remaining Life
Peterson's Inventive Enterprises Inc.											
1997 Ford F-350 pickup tr	02/20/2014	5	HY	MACRS 200DB	2,500	480	288	288	144	0	4
2003 Chevy S-10 pickup	07/01/2013				0						0
2005	07/01/2013				0						0

**Buick
Rendevous**

60 G.M.C. Box Truck	07/01/2013 30	Month	SL	500	17	17	17	17	17	28
61 Chevy Step Van	07/01/2013 30	Month	SL	1,000	33	33	33	33	33	28
63 Chevy Step Van	07/01/2013 30	Month	SL	1,200	40	40	40	40	40	28
63 International Box Tk	07/01/2013 30	Month	SL	1,600	53	53	53	53	53	28
67 International Box Tk	07/01/2013 30	Month	SL	500	17	17	17	17	17	28
77 Ford F-100 Pu Tk	07/01/2013 30	Month	SL	500	17	17	17	17	17	28
77 Ford F-350 Pu Tk	07/01/2013 30	Month	SL	500	17	17	17	17	17	28
79 Ford F-250 Pu Tk	07/01/2013 30	Month	SL	750	25	25	25	25	25	28
97 Chevy Van	07/01/2013 30	Month	SL	800	27	27	27	27	27	28
Shop building	07/31/2013 30	Month	SL	16,297	543	543	543	543	543	28
Storage Trailer	07/01/2013 30	Month	SL	750	25	25	25	25	25	28
SUBTOTALS				26,897	1,294	1,102	1,102	958	814	
TOTALS				26,897	1,294	1,102	1,102	958	814	

