

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

FORM 1120S

2022

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Name(s) as shown on return

CORICK AUTO GROUP LLC

Social security number/EIN

82-1930054

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	EQUIPMENT	01012019	42,758*		100.00			42,758	5	200 DB HY	11.52	30,444	4,926	35,370	4,926
2	OFFICE FURNITURE	01012019	8,109*		100.00			8,109	7	200 DB HY	12.49	5,026	1,013	6,039	1,013
3	LIFT	12022020	18,511*		100.00		PY 18,511	0	5	200 DB MQ	22.8	18,511		18,511	
Totals			69,378					50,867				53,981	5,939	59,920	5,939

Client Copy

Land Amount
Net Depreciable Cost 69,378

PY 18,511

CY 179 and CY Bonus
TOTAL CY Depr including 179/bonus 5,939

ST ADJ: (4,221)
UBIA: 69,378