

税務上減価償却費計算表

A U.S., Inc.
 WP 3-4-1
 Tax Depreciation Schedule (Regular) 税務上 (レギュラー) の減価償却表
 For the Year Ended 12/31/20X1

Asset #	Asset description	Date placed in service	Cost	Section 179 expense reduction in basis	Beginning accumulated depreciation	Ending accumulated depreciation	Depr. Method	Convention	MACRS Recovery Period (GDS)	Current-year depreciation
資産番号	資産の内容	事業の用に供した日付	取得価格	Sec.179資産の取得価格削減	期首減価償却累計額	期末減価償却累計額	減価償却方法	仕様	マイカーズ償却期間	当年度減価償却費
1	M&E - Forklift Domatsu SVV I	1/15/20V5	52,350.00		52,350.00	52,350.00	200DB	HY	5.0	0.00
2	M&E - Manufacturing SS590	1/16/20V5	88,000.00		88,000.00	88,000.00	200DB	HY	5.0	0.00
3	F&F - Office desks and shelves	2/16/20V5	34,522.33		34,522.33	34,522.33	200DB	HY	7.0	0.00
4	Building - Office, warehouse	5/17/20V5	7,975,000.00		3,195,112.18	3,399,599.36	SL	MM	39.0	204,487.18
5	LHI - Office modification	5/17/20V5	2,250,000.00		901,442.31	959,134.62	SL	MM	39.0	57,692.31
6	M&E - Telephone system II S	1/21/20V6	1,250.35		1,250.35	1,250.35	200DB	HY	5.0	0.00
7	M&E - Tico Copier	5/18/20V6	1,152.61		1,152.61	1,152.61	200DB	HY	7.0	0.00
8	F&F - Sofa and table	12/20/20V7	2,563.26		2,563.26	2,563.26	200DB	MQ	7.0	0.00
9	M&E - Check issuer 3000 LI	3/31/20V8	3,325.46		3,325.46	3,325.46	200DB	HY	5.0	0.00
10	F&F - Refrigerator Itachi 55 SI	11/1/20V8	951.20		951.20	951.20	200DB	HY	7.0	0.00
11	M&E - Tsubishi NC 3000	6/30/20V9	32,564.30		32,564.30	32,564.30	200DB	HY	5.0	0.00
12	F&F - Rocker	10/31/20V9	350.00		350.00	350.00	200DB	HY	7.0	0.00
13	Automobile - Doyota 2200 SI	2/15/20W0	25,600.45		25,600.45	25,600.45	200DB	HY	5.0	0.00
14	F&F - Chair	10/10/20W0	250.00		250.00	250.00	200DB	HY	7.0	0.00
15	LHI - Cabling system	12/11/20W0	1,000,000.00		257,478.63	283,119.66	SL	MM	39.0	25,641.03
16	Computer - Dony TI 200	1/11/20W1	2,562.30		2,562.30	2,562.30	200DB	HY	5.0	0.00
17	Computer Software - Micro BM 95	9/12/20W1	6,000.00		6,000.00	6,000.00	SL	N/A	3.0	0.00
18	Computer - BBM 2000	10/13/20W2	1,235.26		1,235.26	1,235.26	200DB	MQ	5.0	0.00
19	M&E - Scanner DP 96	10/14/20W2	1,253.00		1,253.00	1,253.00	200DB	MQ	5.0	0.00
20	Automobile - Jissan 1800	3/15/20W3	18,650.00		18,650.00	18,650.00	200DB	HY	5.0	0.00
21	LHI - Security system installation	5/16/20W4	2,354,000.00		399,878.21	460,237.18	SL	MM	39.0	60,358.97
22	Computer Software - Micro BM 99	10/17/20W5	250.00		250.00	250.00	SL	N/A	3.0	0.00
23	Computer - Itachi III - 1500	10/18/20W6	1,635.00		1,299.50	1,456.13	200DB	MQ	5.0	156.63
24	M&E - Printer desk DP series 4	4/3/20W7	2,351.00		1,616.55	1,826.49	200DB	HY	7.0	209.94
25	M&E - Itsubishi voice mail system	3/20/20W8	3,260.00		2,321.12	2,696.67	200DB	HY	5.0	375.55
26	Computer - BBM 03	4/3/20W9	1,800.50		936.26	1,281.96	200DB	HY	5.0	345.70
27	M&E - Forklift	7/15/20X0	2,563.00		512.60	1,332.76	200DB	HY	5.0	820.16
28	M&E - Printer driver DP 400	1/19/20X1	1,453.26		0.00	290.65	200DB	HY	5.0	290.65
29	F&F - Table and Other	3/20/20X1	152,410.00		0.00	21,779.39	200DB	HY	7.0	21,779.39
30	Computer - Dony 05	4/3/20X1	3,250.00		0.00	650.00	200DB	HY	5.0	650.00
31	Computer - Dony 05	7/15/20X1	3,250.00		0.00	650.00	200DB	HY	5.0	650.00
32	F&F - Book shelf system	9/23/20X1	1,200.00		0.00	171.48	200DB	HY	7.0	171.48
33	LHI - Data cable installation	10/24/20X1	35,000.00		0.00	186.97	SL	MM	39.0	186.97
34	Automobile - Onda 2000 SI	11/30/20X1	40,000.00		0.00	3,060.00	200DB	HY	5.0	3,060.00
35	Computer Software - Micro BM 05	12/26/20X1	2,500.00		0.00	833.33	SL	N/A	3.0	833.33
Total - A			14,102,503.28		5,033,427.87	5,411,137.16				377,709.29
Disposed Total - B			1,036,873.33		293,617.51	319,468.48				25,850.97
Year End Total (A-B)			13,065,629.95		4,739,810.36	5,091,668.68				351,858.32