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State Depreciation Summary

Bonus depreciation was one of the most significant economic stimulus provisions of recent tax law changes, however, many states did not adopt the same provisions for their income tax laws. The State Depreciation Summary Report provides a convenient way to keep track of the different depreciation and Section 179 calculations and potential differences in gain or loss on the disposal of one of the affected assets.

To make your verification task easier, the asset list for each business or property can be sorted alphabetically by asset name, or chronologically by the date acquired. You may also want to print a copy of the asset list to keep as a part of your tax records or financial statements.

2019 State Depreciation Summary

Asset Name	Date Acquired	Life	Conv	Method	Business Use Percentage	Cost or Basis	Prior Section 179	State Prior Depr When	Current Section 179	Current Depr
system engineer										
Desktop PC	09/15/2009	5	HY	MACRS 200DB	80.000000%	584	0	467	0	0
Windows 10 Laptop	01/26/2017	5	HY	MACRS 200DB	100.000000%	1,368	0	0	0	263
SUBTOTALS						1,952	0	467	0	263
TOTALS						1,952	0	467	0	263