

# Asset Information for 'STUDIO & MUSIC EQUIPMENT'

Item #: \_\_\_\_\_ Description: STUDIO & MUSIC EQUIPMENT Date in service: 06/01/2022 Activity: Sch C: 01

Category: F-Furn and equip Sub-Category: 10 - 7-yr Genl purp tools, mach, equip New asset: Yes Balance sheet: B

IRC Section: \_\_\_\_\_ AMT Adj. Type: \_\_\_\_\_ Bus percent: 100.0 Serial #: \_\_\_\_\_  Multiple Asset Account

Depreciation	Federal	Federal AMT	NY	Book
Cost or basis:	18,202	18,202	18,202	18,202
Salvage value:	0	0	0	0
Section 179: (current or prior)	0	0	0	0
Credit: (current or prior)	0	0	0	0
Qualified Special Allowance:	100%	100%	None	None
Special Allowance Deduction: (current or prior)	18,202	18,202	0	0
Recovery Basis:	0	0	18,202	18,202
Recovery Period:	7.0	7.0	7.0	7.0
Method:	200DB	200DB	200DB	SL
Convention:	HY	HY	HY	FM
Prior accum depreciation 179 & bonus:	0	0	0	0
Current year depreciation:	0	0	2,601	1,517
Accum depreciation 179 & bonus:	18,202	18,202	2,601	1,517
AMT/State adjustment:	0	0	15,601	0
Next year depreciation:	0	0	4,458	2,600
Net Book Value:	0	0	15,601	16,685

*Bonus Depreciation*

*Starting 1/1/2022 cannot take 100% B → 20% from*