## TREASURER'S OFFICE

Help Contact Us Main Menu FAO Glossarv 304-01-078N1 New Parcel PARCEL INQUIRY Valuations TAX SUMMARY TAX BILL/COUPON Tax Area Code: 5120 Use Class: **View Assessor Information** Tax Year: 2014 TAY YEAR DUE Primary (LPV): \$11,491 Secondary (LPV): \$11,491 **Assessor Valuations** PAYMENT HISTORY Value Type Value Ratio Exempt Net Assessed Levy Type Legal Legal Class APPLIED INT/FEES 0.1000 n Improvements 96,107 \$9.611 Primary 03 Owner Occupied Residential VALUATIONS 0.1000 \$1,880 03 Owner Occupied Residential Land 18 800 0 Primary OWNER HISTORY Improvements 96.107 0.1000 0 \$9,611 03 Owner Occupied Residential Secondary UPDATE ADDRESS n \$1,880 0 1000 Owner Occupied Residential Land 18 800 Secondary 03 TAX BILL ESTIMATOR VIEW MAP (GIS) PAYMENTS PAYMENT OPTIONS PAY ONLINE REPORTS TAX STATEMENT

- PAYMENT RECEIPT
- Tax Receipt

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Example: Determine amount for Deprecration Improvements = 96,107 - 90094,107/114,907= 84%  $= \frac{8,800}{114,907} \longrightarrow 18,800/114,907 = 161,$ Land

Depreciate Building (Not Land) @ 27,5 years Purchase Price 60,000  $Building = 60,000 \times 84\% = 50,400$   $Land = 60,000 \times 16\% = \frac{9,600}{1,0,000}$ 

Building = 50,400 + closing cost = 50,400 50,400 Deprocrate 50,400 personse for lach years add depreciate Apense for lach year Yni owned Rental Property Cost Basis

## Cost Basis: \$50,000.00, Life: 27.5 years, Placed in Service: 5/2012 First Year: 7.5 months Last Year: 10.5 months

## **Depreciation Schedule**

Year	Book Value Period Start	Depreciation Expense	Accumulated Depreciation	Book Value Period End
2012	\$50,000	\$1,136.36	\$1,136	\$48,864
2013	\$48,864	\$1,818.18	\$2,955	\$47,045
2014	\$47,045	\$1,818.18	\$4,773	\$45,227
2015	\$45,227	\$1,818.18	\$6,591	\$43,409
2016	\$43,409	\$1,818.18	\$8,409	\$41,591
2017	\$41,591	\$1,818.18	\$10,227	\$39,773
2018	\$39,773	\$1,818.18	\$12,045	\$37,955
2019	\$37,955	\$1,818.18	\$13,864	\$36,136
2020	\$36,136	\$1,818.18	\$15,682	\$34,318
2021	\$34,318	\$1,818.18	\$17,500	\$32,500
2022	\$32,500	\$1,818.18	\$19,318	\$30,682
2023	\$30,682	\$1,818.18	\$21,136	\$28,864
2024	\$28,864	\$1,818.18	\$22,955	\$27,045
2025	\$27,045	\$1,818.18	\$24,773	\$25,227
2026	\$25,227	\$1,818.18	\$26,591	\$23,409
2027	\$23,409	\$1,818.18	\$28,409	\$21,591
2028	\$21,591	\$1,818.18	\$30,227	\$19,773
2029	\$19,773	\$1,818.18	\$32,045	\$17,955
2030	\$17,955	\$1,818.18	\$33,864	\$16,136
2031	\$16,136	\$1,818.18	\$35,682	\$14,318
2032	\$14,318	\$1,818.18	\$37,500	\$12,500
2033	\$12,500	\$1,818.18	\$39,318	\$10,682
2034	\$10,682	\$1,818.18	\$41,136	\$8,864
2035	\$8,864	\$1,818.18	\$42,955	\$7,045
2036	\$7,045	\$1,818.18	\$44,773	\$5,227
2037	\$5,227	\$1,818.18	\$46,591	\$3,409
2038	\$3,409	\$1,818.18	\$48,409	\$1,591
2039	\$1,591	\$1,590.91	\$50,000	\$0