

Corporation Depreciation and Amortization

2019

3885

Attach to Form 100 or Form 100W.

Corporation name California corporation number

Part I Election To Expense Certain Property Under IRC Section 179

Table with 2 columns: Line number, Amount. Rows 1-5 for election details.

Table with 3 columns: (a) Description of property, (b) Cost (business use only), (c) Elected cost. Row 6 for property listing.

Table with 2 columns: Line number, Amount. Rows 7-13 for totals and carryovers.

Part II Depreciation and Election of Additional First Year Depreciation Deduction Under R&TC Section 24356

Table with 8 columns: (a) Description of property, (b) Date acquired, (c) Cost or other basis, (d) Depreciation allowed, (e) Depreciation method, (f) Life or rate, (g) Depreciation for this year, (h) Additional first year depreciation. Row 14 for property listing.

Table with 2 columns: Line number, Amount. Row 15 for total of column (g) and (h).

Part III Summary

Table with 2 columns: Line number, Amount. Rows 16-18 for summary of depreciation.

Part IV Amortization

Table with 7 columns: (a) Description of property, (b) Date acquired, (c) Cost or other basis, (d) Amortization allowed, (e) R&TC Section, (f) Period or percentage, (g) Amortization for this year. Row 19 for property listing.

Table with 2 columns: Line number, Amount. Rows 20-22 for totals and adjustments.