TAXABLE YEAR

Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form 100W. Corporation name

California corporation number	

Part I Election To Expense Cer									
1 Maximum deduction under IRC S	ection 179 for	California						1	+,
2 Total cost of IRC Section 179 property placed in service									
3 Threshold cost of IRC Section 17	3	\$200,000							
4 Reduction in limitation. Subtract	line 3 from line	2. If zero or less, ent	er -0					4	
<b>5</b> Dollar limitation for taxable year.	Subtract line 4	from line 1. If zero or	less, ent	er -0				5	
(a) Desc		(b) Cost (business use only) (c) Elected cost				-			
6					57		(,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,,		
7 Listed property (elected IRC Sect	ion 179 cost).				7				
8 Total elected cost of IRC Section								8	
9 Tentative deduction. Enter the sm								9	
10 Carryover of disallowed deduction									
11 Business income limitation. Enter	r the smaller of	business income (no	t less tha	n zero) or line	5			11	
12 IRC Section 179 expense deducti	on. Add line 9 a	and line 10, but do no	t enter m	ore than line 1	1			12	
13 Carryover of disallowed deduction	n to 2020. Add	line 9 and line 10, les	s line 12		13				
Part II Depreciation and Election	on of Additiona	l First Year Deprecia	tion Dedu	uction Under R	&TC Section	24356			
(a) Description of property	<b>(b)</b> Date acquired (mm/dd/yyyy)	(c) Cost or other basis	or a	(d) ciation allowed allowable in urlier years	<b>(e)</b> Depreciation method	(f) (g) Life or Depreciation rate this year			(h) Additional first year depreciation
14				inor youro					
<b>15</b> Add the amounts in column (g) a See instructions for line 14, colur	( )		, ,				15		
Part III Summary									
16 Total: If the corporation is electing IRC Section 179 expense, add the Additional first year depreciation Depreciation (if no election is ma	e amount on lin under R&TC Se	ection 24356, add the	amounts	s on line 15, co	(-)	. ,		16	
17 Total depreciation claimed for fed	leral purposes f	rom federal Form 456	62, line 22	2				17	
18 Depreciation adjustment. If line 1 If line 17 is less than line 16, enter amounts are used to determine n	er the difference	e here and on Form 10	00 or For	m 100W, Side	2, line 12. (If	Californ	ia depreciation	18	
Part IV Amortization					, no auju		,	110	<u> </u>
(a) Description of property	<b>(b)</b> Date acquired (mm/dd/yyyy)	<b>(c)</b> Cost or other basis		<b>(d)</b> ation allowed or e in earlier years	(e) R&TC Sec (see instruc		<b>(f)</b> Period or percentage	Am	(g) ortization for this year
40									

19							
20 Total. Add the amounts in colum	20						
21 Total amortization claimed for federal purposes from federal Form 4562, line 44							
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W,							
Side 1, line 6. If line 21 is less th	22						

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