

* Item is included in UBIA
for Section 199A calculations.
See "UBIA" in lower right corner.

Depreciation Detail Listing

FORM 8825 -

2023

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Name(s) as shown on return

Social security number/EIN

No.	Description	Date	Cost	Basis Adjustment	Business percentage	Section 179	Bonus depreciation	Depreciable Basis	Life	Method	Rate	Prior Depreciation	Current Depreciation	Accumulated Depreciation	AMT Current
1	3062 N DAVLIN - LAND	01-01-2022	126,298	126,298	100.00			0 0			0				
2	3062 N DAVLIN - BUILD	01-01-2022	1,136,678 *		100.00			1,136,678	27.5	SL MM	3.636	39,613	41,330	80,943	41,330
3	CAPITAL IMPROVEMENTS	06-30-2022	578,500 *		100.00			578,500	27.5	SL MM	3.636	11,396	21,034	32,430	21,034
4	3062 N DAVLIN - CAP I	01-01-2023	300,500 *		100.00			300,500	27.5	SL MM	3.485		10,472	10,472	10,472
5	3062 N DAVLIN - CAP I	06-30-2023	38,111 *		100.00			38,111	27.5	SL MM	1.97		751	751	751