|  |
| --- |
| THEDEPRECIATION SCHEDULE (Rates are the percent un-depreciated (percent Good) for the year) purchased)  |
|  |
| Fiscal Year 2024 - Begins July 1, 2023 - KEEP THIS FORM FOR YOUR RECORDS |
| Cost Factor is a rate that is multiplied by the original cost to arrive at the current cost new value. |
| The current cost new value is multiplied by the percent good rate based on the age of the asset to get a value.  |
| **Year****Purchased****Or New** | **Cost Factor** | **Computer****Equipment****CE-5** | **Furnishings****Fixtures****FF-15** | **Machinery & Equipment** | **Leasehold****Improvements****LH-10** |
| **Short****BE-7** | **Medium****ME-10** | **Long****LE-15** |
| **2024** | **1.000** | **100** | **100** | **100** | **100** | **100** | **100** |
| **2023** | **1.007** | **95** | **95** | **95** | **95** | **95** | **95** |
| **2022** | **1.028** | **85** | **90** | **90** | **90** | **90** | **90** |
| **2021** | **1.185** | **70** | **85** | **79** | **82** | **85** | **82** |
| **2020** | **1.265** | **55** | **80** | **68** | **74** | **80** | **74** |
| **2019** | **1.279** | **35** | **75** | **57** | **66** | **75** | **66** |
| **2018** | **1.321** | **20** | **70** | **46** | **58** | **70** | **58** |
| **2017** | **1.358** | **20** | **65** | **35** | **50** | **65** | **50** |
| **2016** | **1.381** | **20** | **60** | **20** | **42** | **60** | **42** |
| **2015** | **1.380** | **20** | **55** | **20** | **34** | **55** | **34** |
| **2014** | **1.397** | **20** | **50** | **20** | **26** | **50** | **26** |
| **2013** | **1.414** | **10** | **45** | **20** | **20** | **45** | **20** |
| **2012** | **1.418** | **10** | **40** | **20** | **20** | **40** | **20** |
| **2011** | **1.451** | **10** | **35** | **10** | **20** | **35** | **20** |
| **2010** | **1.488** | **10** | **30** | **10** | **20** | **30** | **20** |
| **2009** | **1.484** | **10** | **25** | **10** | **20** | **25** | **20** |
| **2008** | **1.526** | **10** | **20** | **10** | **10** | **20** | **10** |
| **2007** | **1.576** | **10** | **20** | **10** | **10** | **20** | **10** |
| **2006** | **1.641** | **10** | **20** | **10** | **10** | **20** | **10** |
| **Prior Years Not Shown. Below is a sample of assets. Not all taxable machinery and equipment is listed below.**  |

CE = Computers, servers, high tech medical diagnostic equip, copy machines, televisions, etc.

BE = Electronic components, P.O.S. systems, sound systems, mail machines, etc.

ME= Production manufacturing equip. dumpsters, washers, dryers, etc.

LE= Heavy equip, trailers, tanks, air compressors, forklifts, lifts, pallets, presses, x-ray units, dry cleaning equipment, vending machines, walk-in coolers, freezers, refrigerators, etc.

FF = furniture, cabinets, shelving, counters, signs, display cases, décor, racks, file cabinets, etc. LH= Lighting, built-ins, fit-up, etc.