Depreciation schedule with remaining life

Schedule: Federal · Tax year 2026 · Five of 1,284 assets · Sorted by asset number

Asset	Description	In service	Cost	Method	Life	Prior depreciation	2026 depreciation	Accumulated	Net book value
10412	Vertical machining center	05/2023	148,500.00	200DB HY	7	83,560.95	18,547.65	102,108.60	46,391.40
10577	Delivery van	09/2024	58,900.00	200DB HY	5	30,628.00	11,308.80	41,936.80	16,963.20
10603	Warehouse racking	01/2025	24,300.00	200DB HY	7	3,472.47	5,951.07	9,423.54	14,876.46
10688	Server cluster (100% bonus)	03/2026	41,200.00	Bonus	5	0.00	41,200.00	41,200.00	0.00
10120	Nonresidential improvement	06/2019	312,000.00	SL MM	39	52,338.00	7,999.68	60,337.68	251,662.32
Total, 5 of 1,284 assets			584,900.00			169,999.42	85,007.20	255,006.62	329,893.38

Rates from Table A-1, Publication 946 (2025), 200% declining balance, half-year convention; the server cluster takes 100% bonus depreciation as property acquired after 19 January 2025 (Public Law 119-21); the nonresidential improvement is 39-year straight line, mid-month. Prior depreciation is through 31 December 2025.