R-23

Schedule G—DEPRECIATION (See Instruction 20)

Taxpayers using Revenue Procedure 62-21: Make no entry in column 2, enter the cost or other basis of assets held at end of year in column 3, and enter the accumulated depreciation at end of year in column 4.

1. Group and guideline class or description of property	2. Date acquired	3. Cost or other basis	4. Depreciation allowed or allowable in prior years	5. Method of computing depreciation	6. Life or rate	7. Depreciation for this year
1 Total additional first-year depreciation (do not include in items below) →						
Buildings						
Furniture and fixtures						
Transportation equipment						
Machinery and other equipment						
Other (specify)						
2 Totals						
3 Less amount of depreciation claimed in Schedule C and elsewhere on return						
Balance—Enter here and on line 20, page 2						

Schedule H—INTEREST ON INDEBTEDNESS (See Instruction 16)

Explanation	Amount
Total (enter here and on line 16, page 2)	

Schedule I—TAXES (See Instruction 17)

Explanation	Amount
Total (enter here and on line 17, page 2)	

Schedule J—OTHER DEDUCTIONS (See Instruction 25)