Form 1120S

Department of the Treasury Internal Revenue Service

U.S. Income Tax Return for an S Corporation

Do not file this form unless the corporation has filed or is attaching Form 2553 to elect to be an S corporation.

► Information about Form 1120S and its separate instructions is at www.irs.gov/form1120s

OMB No. 1545-0123

2016

_	Sole	AIGI	idar year 2016 c	or tax yea	r beginning	·		2	016 0		011111120	JS.		
A S election effective date Name , 2016, ending , 20 08/05/2015														
-	18/C	15/	2015	TYPE	Norbiz]	inc.					D Employer identification number			number
В	numi	ness oer (:	activity code see instructions)	OR	Number, stre	et, and room or	suite no. If a P C	hov o	on Inches	-41	47-4726689			
									E Date incorporated					
		City or town, state or province country and 715								08	3/05/203	15		
C	Check	if Sc	h. M-3 attached								F To	tal assets (se	e instructio	ns)
G	i Is t	he c	corporation electin	g to be an	S corporation	heginning wi	the think			No If "Yes," a	\$:	13.353	
Н	Che	eck i	f: (1) 🗌 Final rel	turn (2)	Name chan	r beginning wi	In this tax year's	, П,	es 🔀	No If "Yes," a	ttach Fo	rm 2553 if	not alread	ty filed
1	-111		ne number of sh	archolder	0 14th		0	•		remoca refulli [3]	1 5 66	ction termin	ation or rev	ocation
C	autio	n: In	he number of shall	or busines	s income and	expenses	during any pa	rt of th	e tax ye	ear		•		1
	1	a		Service Control Service Con-		CADELISES OF	lines 19 through	- O4	O	instructions for mo	re inform	ation.		
		b	Gross receipts of	Wanes.					1a	117,583.				Т-
6		C	Returns and allo	ot line 14	· · · · ·			[1b					
lucomo	2	2	- Captie	Crime ID	Irom line 1a			_		584.	. 10	17	6,999.	
5	3 3		Gross profit Cui	btue at !!	n Form 1125	-A)					. 2		20,127.	
2	4		Net gain (loca) fi	Diract line	2 from line	lc					. 3			
	5		Other income //-	om Form	4/97, line 17	7 (attach Forr	n 4797)				4	+9	6,872.	-
	6		Total income (10	oss) (see II	nstructions—	attach state	ment)				5	+		
_		_	Total income (le	ossj. Add	lines 3 throu	gh 5	<u></u> .				6	+	6 070	
(see instructions for limitations)	6		Compensation of	of officers	(see instructi	ons-attach	Form 1125-E)				3	+9	6,872.	
fatic	8													
Ξ	9													
o	10												1,485.	
S	11													
텵	12	•	Taxes and licens	es							11		7,540.	
2	13												9,324.	
inst	14	ı									13			
ee	15	ſ	Depletion (Do no	t deduct	oil and das	depletion \	iere on return	(attach	1 Form	4562)	14		942.	
	16	1	Advertising .		and gas	depietioii.)					15			
ns	17			naring etc	nlane						16			
. <u>S</u>	18	E	Pension, profit-sh Emplovee benefit	nrogram	e, plais .						17			
2	19	(Employee benefit Other deductions	lattach e	tatament) S	ee State	· · · · ·				18			
Deductions	20	7	Total deductions	Add line	20 7 through	to peace	ineir.				19	10	0,360.	
ă	21	-	Ordinary busines	o incom	s / inrough	19				🕨	20		9,651.	
	22 a	F	Ordinary busines	ss income	e (loss). Sub	tract line 20	from line 6 .				21		7,221.	
	b													
Its	C	A	ax from Schedul	1000 (1001)	111200).			. 2	2b					
ē	23 a	2	add lines 22a and 016 estimated ta	22D (888	instructions	for additiona	al taxes)	٠,٠			22c			
Z	b	_	ax deposited wit	h Come 7	18 and 2015 (verpayment	credited to 20	16 2	3a					
Pa	c			ar i Onin /				. 2	3b	0.			1	
O	d	^	redit for federal	tax paid o	on tuels (attac	th Form 4136	3)	. 2	3c					
Tax and Payments	24		dd lines 23a thro								23d		0.	
×			stimated tax pen	alty (see i	instructions).	Check if For	m 2220 is atta	ched		▶ 🗆	24			
F	25	A	mount owed. If	line 23d	is smaller tha	in the total of	f lines 22c and	24, er	nter am	ount owed	25		0.	
-	26	_	verpayment. II	line 230 is	s larger than	the total of li	nes 22c and 2	4, ente	er amou	int overpaid .	26			
	27	-	inter amount mon	n line 26 C	Fredited to 2	017 estimat	ad tay		- 1	D. C				
		CO	nder penalties of perjui prrect, and complete. D	ry, I declare t eclaration of	that I have exami	ned this return, ir	ncluding accompan	ying sch	edules and		best of my	v knowledge a	nd belief, it is	s true
Sig	n		•		propercy (other ti	an taxpayer) is bi	ased on all informat	ion of wh	nich prepa	d statements, and to the rer has any knowledge.		IRS discuss t		1 1100,
_			Simulation in the second secon					Pre	sider	nt	with the	preparer show		
le		,	Signature of office				Date	Title	sider		- (see ins	tructions)?	Yes 🔲	No
Pai	d		Print/Type prepare			Preparer's si	gnature			Date	L	PTIN		
	par	er	Michael W.	Gray,	CPA	Michael	W. Gray,	CPA		08/15/2017	Check [l if		
	On	The state of the s			Associa	tes, CPA	s, P.C	O. 1		100/10/201/		Noved P00		
		-3	Firm's address ▶	7400 L	OHMANS F	ORD RD T	AGO VISTA	TY	78645			IN ▶74-2		70
or F	aper	IOW	rk Reduction Act	Notice s	ee cenarata	inctructions	VIOIA	<u> </u>	70045	,	Phone no	ه. (512) ه	201-227	12

Sc 1	hedule B Other In Check accounting me	formation (see instruction	ons)			Page 2			
•	Check accounting me	thod: a Cash h	Accessed						
2	See the instructions a	C X Othor (and it	► Accrual for	inventory		Yes No			
	a Business activity ▶	nd enter the:		THVEILLORY	***************************************				
3	At any time down	Retail	b Product or se	ervice ► Snow cone					
•	nominee or similar name	e tax year, was any shareho	lder of the corporation	a diarement	S				
At any time during the tax year, was any shareholder of the corporation a disregarded entity, a trust, an estate, or a At the end of the tax year, did the corporation: b Product or service ▶ Snow cones Snow cones If "Yes," attach Schedule B-1, Information on Certain Shareholders of an S Corporation.									
	- and tak ye	sai, did life corporation		0.10101010	all o Corporation	X			
	Will directly 2002 or in								
	below .	nore, or own, directly or indir prporation? For rules of const	ructive ownership, see	instructions If "Van "	and outstanding of any				
		(iii Employed to 115		· · · · · · · · · · · · · · · · · · ·	complete (i) through (v)				
	(i) Name of Corporation	(ii) Employer Identification Numbe	r (iii) Country of			×			
		(if any)	Incorporation	(iv) Percentage of Stock Owned	(v) If Percentage in (iv) is 100 Date (if any) a Qualified Su	%, Enter the			
					Subsidiary Election Wa	s Made			
b	Own directly an interest	of 20% or more							
	capital in any foreign or	t of 20% or more, or own, di domestic partnership (includi ructive ownership, see instruc	rectly or indirectly, an	interest of 50% or mo	re in the profit loss or				
	trust? For rules of const	ructive ownership, see instruc	ng an entity treated as	a partnership) or in the	beneficial interest of a				
	(i) Name of Entity	(ii) Employer Identification Number		to () through (v) below		×			
		(if any)	(iii) Type of Entity	(iv) Country of	(v) Maximum Percentage Owr	ed in Profit			
				Organization	Loss, or Capital	···································			
	Att			,					
Ja	At the end of the tax year	r, did the corporation have an i) and (ii) below.	V outstanding shares o	of restricted at -1-0					
	If "Yes," complete lines (i) Total shares of root	i) and (ii) below.	- Indiana	restricted stocks.		×			
	. That strates of test	ricted stock				100			
b		-restricted stock							
	If "Yes," complete lines (i)	r, did the corporation have and and (ii) below.	y outstanding stock op	tions, warrants, or sim	ilar instruments?	A Charles			
	(i) Total shares of stoo) and (II) below.				×			
	(ii) Total shares of stoo	k outstanding at the end of the coutstanding if all instrument	ne tax year ▶						
	Has this corporation file	a outstanding if all instrument	is were executed >	~~~~					
	information on any report	ed, or is it required to file, able transaction?	Form 8918, Material	Advisor Disclosure S	Statement to provide				
	Check this box if the corn	oration issued multiple st			satement, to provide	×			
	If checked, the corporation	oration issued publicly offered	d debt instruments witl	h original issue discour	nt ▶ 🗇				
	Instruments.	on may have to file Form 828	31, Information Return	for Publicly Offered O	riginal Issue Discount				
	asset with a hasis deta	as a C corporation before it ermined by reference to the	elected to be an S co	rporation or the corn	Oration acquired on				
	the fialles of a C corner	ration and (h) has not		(or the pasis of an	Other property) in				
1	rom prior years, enter th	e net unrealized built in and	and the gain in the	excess of the net rec	ognized built-in gain				
1	nstructions)		The second by liet lett	ognized built-in gain	from prior years (see	4.0.			
ŧ	nter the accumulated ear	nings and profits of the corne	ration at the section	2 tov voor					
	Series de la constante de la c	IV DOLL OF THE TOLLOWING CON-	4:						
a 1	The corporation's total receipts (see instructions) for the toy years								
7	he corporation's total ass	sets at the end of the tax year	were less than \$250 0	™ \$250,000 ∩∩					
-	. del mie corporation is	not required to complete Sch	adulas I and Ma		100	(
L	runing the tax year, did to	ne corporation have		t was aspealed					
14	"Yes " and "	duce the principal amount of to principal reduction	the debt?	was canceled, was	Torgiven, or had the	×			
	id the corporation	qualified subchapter S subsic	liary election terminate	d or revoked? If "Yes."	see instructions				
o If	"Yes " did the	any payments in 2016 that wo	uld require it to file For	m(s) 1099?		×			
- 11	res, did the corporation	the required For	ms 1099?			+~			
		REV 04	4/04/17 PRO		F 1100				

i	Sche	dule	Shareholders' Pro Rata Share Items			- 0
		1	Ordinary business income (less) (Total amount	Page 3
		2	Ordinary business income (loss) (page 1, line 21) Net rental real estate income (loss) (attach Form 8825)			
		3	Net rental real estate income (loss) (attach Form 8825) Other gross rental income (loss)		31,22	<u> </u>
			Other gross rental income (loss) (attach Form 8825)		2	
				-		
	Income (Loss)	4		- 2	C	
	2	5	Interest income Dividends: a Ordinary dividends	3		
	9		Dividends: a Ordinary dividends . b Qualified dividends .	5		
	ő	6	b Qualified dividends	3	a	
	<u> </u>	7		6		
		8a	Net short-term capital gain (loss) (attach Schedule D (Form 1120S))	7		
		b	Net long-term capital gain (loss) (attach Schedule D (Form 1120S))	82		-
		C	Collectibles (28%) gain (loss) Unrecaptured section 1250 gain (lotted to the local section 1250		A CONTRACTOR OF THE PARTY OF TH	
		9				
		10	Net section 1231 gain (loss) (attach Form 4797) Other income (loss) (see instructions)	9	uni is	
	S	11	Other income (loss) (see instructions) . Type ► Section 179 deduction (attach Form 4562) .	10		+
	Deductions	12a		11		
	TC TC	b	Investment interest expense	12:		+
	ed	C	Investment interest expense Section 59(e)(2) expenditures (1) Type ▶	121		+
	Δ	d	Section 59(e)(2) expenditures (1) Type ▶ Other deductions (see instructions) . Type ▶ (2) Amount ▶	12c(-
		13a	Other deductions (see instructions) Type Low-income housing credit (seetier 40%).	120		+
		b		138		+
	ij	C	Qualified rehabilitation average life.	136		
	Credits	d	Other rental real estate gradite (see control of the control of th	130		
	Ö	е	Other rental real estate credits (see instructions) Other rental credits (see instructions) Type Other rental credits (see instructions) Type Biofuel producer credit (attach Form 6478)	13d		-
		f	DIOTURE DYOCKUCAY CYCOCIT (-th1-	13e		
		g	Biofuel producer credit (attach Form 6478) Other credits (see instructions)	13f		
		14a	Name of country or U.S. possession by	13g		
		D	Gross income from all sources			
	- 1	C	Gross income from all sources Gross income sourced at shareholder level Foreign gross income sourced at corporate level	14b		
				14c		
		d	Passive category			
	ansactions	e		14d		
:		f	, and the state of	14e		
	Sa			14f		
		9	interest expense			
ŀ	_		oulei	14g		
	roreign II		Deductions allocated and apportioned at corporate level to foreign source income	14h		
	, i		and datagory	31		
			3-7	14i		
		k (other (attach statement)	14j		
	1		other information	14k		
			Total foreign taxes (check one): ▶ ☐ Paid ☐ Accrued	441		
		m	reduction in taxes available for credit (attach statement)	14I 14m		
				14111		-
a 8	5 00	b A	Post-1986 depreciation adjustment	15a		
ativ .	te m		Nami de la companya d	15b	0.	
	F		in the state of and day	15c		
Alternative Minimum Tay	A	e (ri, 900, and geothermal properties—gross income	15d		
2			", 3" God God Gilla Didleries — Addictions	15e		
D	-4			15f		
ctin				16a		
lfe hol	20.		and tax oxempt income.	16b		
ns A	80	,	ondeductible expenses	16c	65.	
Items Affecting Shareholder			ion bations (attach Statement it required) (coo instructions)	16d	44,803.	
		<u> </u>	epayment of loans from shareholders	16e	,003.	
BAA			REV 04/04/17 PRO			

So		ule K	Shareholders' Pro Rata Share Itel	ms (continue l)				David A
	Information	17a	mirodiff if Collie	ins (continued)				Page 4
t d	a a	b	Investment expenses				17a	aniount
Č	وَ	C	Dividend distributions paid from accumi	t t t t t			17b	
	=	d	Other items and amounts (attach statem	ulated earnings and p	rofits		17c	
Ė	- E		arrachis (arrach statem	ient)				0.
Š	ciliation	18	Income/loss roomsilist				20.	** 52 July 2
<u>«</u>	ᇹ		Income/loss reconciliation. Combine column. From the result, subtract the su	the amounts on lines	s 1 through 10 in the	far right		
Sc	hedu	le L	column. From the result, subtract the su Balance Sheets per Books		mes il through 12d a	nd 14i	18	F7 001
			Assets	Beginning	of tax year			57,221.
1	Ca	sh .		(a)	(b)	(c)		
2	a Tra	ade no	tes and accounts receivable	The second secon	1,000.	V-1		(d)
k	b Les	ss allo	wance for bad debts			The state of the s		
3	Inv	entorie	es					1
4			rnment obligations		0.	A Charles and the	12 Az. 1	
5	Tax	-exem	upt securities (see instructions)	AND THE STREET				0.
6	Oth	er cur	rent assets (ottook at					4 - 2
7	Los	ens to	rent assets (attach statement)	多数发生的				
8	Mo	rtagae	shareholders	Managers (45.77 M. C.		
9	Oth	or inve	and real estate loans					3,710.
10a	Duit	dings	stments (attach statement)					1
b	Loo	aings	and other depreciable assets		Section of the section of	10	100	6.5
11a	Les	s accu	mulated depreciation	(7	10	,192	The state of the s
b	Deb	netable	assets				549.	
12	Les	s accu	mulated depletion	(/			
	Lan	u (net d	or any amortization)		(de tra de may	Mr. ' G' ' C)
13a	inta	ngible.	assets (amortizable only)			STATE OF THE STATE	Tay	
b	Less	s accui	mulated amortization		V 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
14	Otne	er asse	ts (attach statement)	Maria Porta de Maria		STREET, STREET	72 2 2 2 2)
15	lota	u asset	s		1 000			
		Liak	oilities and Shareholders' Equity		1,000.			13,353.
16		ounts p	payable					
17	Mort	gages,	notes, bonds payable in less than 1 year					
18	Othe	er curre	ent liabilities (attach statement)					
19	Loan	is from	shareholders					
20	Mort	gages,	notes, bonds payable in 1 year or more				Evel so	
21	Otne	r liabili	ties (attach statement)				1	
22	Capit	tal stoc	k	M-YEMATA!	1 000			
23	Addit	tional p	paid-in capital		1,000.			1,000.
24	Retai	ned ea	rnings				1	
25	Adjus	tments	to shareholders' equity (attach statement)		0.			12,353.
26	Less	cost o	f treasury stock		i de la companya de l			
27	Total	liabiliti	es and shareholders' equity)			()
BAA				REV 04/04/17 PRO	1,000.	and the second		13,353.
				112 04/04/17 PHO				Form 1120S (2016)

Sc	Net income (loss) per books Reconciliation of Income (Los Note: The corporation may be requ	ss) per Books With Inco	ome (Loss) per Return	Page &
1	Net income (loss) per books	Solitedate IVI-9 (S	see instructions)	
2	Income included on Schedule K, lines 1, 2, 3c, 4, 5a, 6, 7, 8a, 9, and 10, not recorded on books this year (itemize)	57,156. 5	Income recorded on books this year no on Schedule K, lines 1 through 10 (item Tax-exempt interest \$	ot included ize):
3 a b	Expenses recorded on books this year not included on Schedule K, lines 1 through 12 and 14l (itemize): Depreciation \$	6 <u>[</u> li a	Deductions included on Sche ines 1 through 12 and 14I, not of against book income this year (in Depreciation \$	charged
4 Sch	Add lines 1 through 3 edule M-2 Analysis of Accumulated Adjus Undistributed Taxable Income	57,221. 8 In	odd lines 5 and 6 Come (loss) (Schedule K, line 18). Line 4 l r Adjustments Account,	ess line 7 57, 221. and Shareholders'
1	Balance at beginning of tax year	(a) Accumulated adjustments account	(b) Other adjustments account	(c) Shareholders' undistributed taxable income previously taxed
2	Ordinary income from page 1, line 21	0.		The previously taxed
3	Other additions	57,221.	San Straight Marie Control of the Control	
4	LOSS from page 1 line 21	/	The second second	The second second second second second
5	Other reductions Meals and entertainment	()	A CONTRACTOR OF THE STATE OF TH	
6	Combine lines 1 through 5 .	(65.)	(
7	Distributions other than dividend distributions	57,156.		Since Desired to the second se
_8	Balance at end of tax year. Subtract line 7 from line 6	44,803.	0.	0.
BAA	January India line 6	12,353.	0.	0.
ī		REV 04/04/17 PRO		Form 1120S (2016)

Keep for your records

Portable Nuilding, Improvements Computer
SUBTOTAL CURRENT YEAR Portable Building, Improved Norbiz Inc. EPRECIATION Name as Shown on Return TOTALS Asset Description Code In Service 01/01/16 03/08/16 01/01/16 Date Cost (Net of Land) 10,192 10,192 6,212 3,195 785 Land 100.00 100.00 100.00 Use % Bus Section 179 Depreciation Allowance Special 393 393 393 Depreciable Basis 9,799 6,21215.00150DB/HY 3,19515.00150DB/HY 9,799 3925.00 Life |Convention|Depreciation|Depreciation 200DB/HY Method/ Identifying Number 47-4726689 Page 1 of Prior Current

^{*} Code: S = Sold, A = Auto, L = Listed, C = COGS

Department of the Treasury

Internal Revenue Service (99)

Depreciation and Amortization

(Including Information on Listed Property)

► Attach to your tax return.

▶ Information about Form 4562 and its separate instructions is at www.irs.gov/form4562.

OMB No. 1545-0172 Attachment Sequence No. 179

Name(s) shown on return

Section 179 property area with step from the 3 property of the 4	Norbiz Inc.		Dusi	ness or activity to	which this form	relates	Identify	ing number
1 Maximum amount (see instructions) 2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter 0. 5 Dollar initiation for taxy year. Subtract line 4 from line 1. If zero or less, enter 0. 6 (a) Description of property 8 Total elected cost of section 179 property before reduction in limitation for taxy year. Subtract line 4 from line 1. If zero or less, enter 0. If married filling separately, see instructions 6 (a) Description of property 8 Total elected cost of section 179 property. Add amounts in column (e), lines 6 and 7 8 Tentative deduction. Enter the smaller of line 5 or line 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction Add lines 5 or line 8 11 Susiness income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, less line 12 13 12 Carryover of disallowed deduction or 2017. Add lines 9 and 10, less line 12 13 13 Carryover of disallowed deduction and lines 9 and 10, less line 12 13 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property). (See instructions during the tax year (see instructions 1880ft)) election 189 (the depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions 1880ft)) election 180 (the depreciation allowance for qualified property). (See instructions) 15 Property subject to section 1880ft) election 180 (the depreciation of lines 1880ft) election 180 (the depreciation of property) (e) Convention (f) Method (g) Depreciation depreciation of property (e) Convention (g) Recovery (e) Convention (g) Section 50 (g) P	Part I Election To	Expense	CAPTOIN Duamant. II	1 0				
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2.1 £ror or less, enter -0- 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- 6 [A] Description of property [B] Coert (Justineas use orely) 7 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c) lines 6 gee instructions 111 10 Carryover of disallowed deduction from line 3 of your 2015 Form 4562 11 Electron 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 11 Carryover of disallowed deduction 10 2017. Add lines 9 and 10, less line 12 12 Property subject to section 168(f)(f) election 14 13 From 17 Part III below for listed property (other fran listed property). See instructions. 14 14 Special depreciation Allowance and Other Depreciation Con* include listed property. 15 15 Property subject to section 168(f)(f) election 15 16			DIEU DIDDERIV AAM	m - 1 - 1 1 /				
2 Total cost of section 179 property placed in service (see instructions) 3 Threshold cost of section 179 property before reduction in limitation (see instructions) 4 Reduction in limitation. Subtract line 3 from line 2.1 £ror or less, enter -0- 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- 5 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0- 6 [A] Description of property [B] Coert (Justineas use orely) 7 Listed property. Enter the amount from line 29 7 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 Total elected cost of section 179 property. Add amounts in column (c) lines 6 gee instructions 111 10 Carryover of disallowed deduction from line 3 of your 2015 Form 4562 11 Electron 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 11 Carryover of disallowed deduction 10 2017. Add lines 9 and 10, less line 12 12 Property subject to section 168(f)(f) election 14 13 From 17 Part III below for listed property (other fran listed property). See instructions. 14 14 Special depreciation Allowance and Other Depreciation Con* include listed property. 15 15 Property subject to section 168(f)(f) election 15 16	 Maximum amount 	(see instructi	ione)	piete Part V	before you o	omplete Part I.		
3 Threshold cost of section 179 property before reduction in limitation (see instructions) 3 2,011 4 Reduction in limitation, Subtract line 3 from line 2, 2 if zero or less, enter -0. If married filling separately, see instructions 6 (a) Description of property	2 Total cost of section	on 179 prope	rty placed in: (1	500,00
Solidar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filling separately, see instructions	3 Threshold cost of	section 170 r	ry placed in service (see instructio	ns)			300,00
Solidar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0. If married filling separately, see instructions	4 Reduction in limita	tion Subtrac	t line 2 from line 2 if	ion in limitation	on (see instruc	tions)		2 010 00
separately, see instructions 6 (e) Description of property (b) Cost (Dusiness use only) (c) Elected cost 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 3 of your 2015 Form 4562 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 14 Section 179 expense deduction. Allowance and Other Depreciation (Don't include listed property) (See instructions) 15 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 16 Section 179 expense deduction. Allowance and Other Depreciation (Don't include listed property) (See instructions during the tax year (see instructions) 4 Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 4 Special depreciation (Bon't) expert (expense of the service) 5 Property subject to section 168(f)(1) election 6 Other depreciation (Don't include listed property) (See instructions.) 8 Cartilli MACRS Depreciation (Don't include listed property) (See instructions.) 8 Cartilli MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 8 Caction 6 Assets Placed in Service During 2016 Tax Year Using the General Depreciation of turbuse for period (business/nesterines tax year into one or more general asset accounts, check here 9 Assets Placed in Service During 2016 Tax Year Using the General Depreciation of turbuse for the period of turbuse f	5 Dollar limitation for	or tax vear	Subtract line 4 for	zero or less, e	nter -0		4	2,010,00
Section 4 Special Depreciation (Including ACRS) Section 5 Section 5 Section 5 Section 5 Section 6 Section 16 Section 16 Section 16 Section 16 Section 16 Section 17 Section 18 Section	separately, see ins			mic i, ii Zeri	Or less an	Or O If managed a city		
Classification of property Colora troumness uses only Colora Convertion Colora Co								
T Listed property. Enter the amount from line 29 3 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 Section 179 expense deduction. Add lines 9 and 10, less line 12 ▶ 13 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 14 Section 179 expense deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 15 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 16 Corryor of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 17 Sectial Bepreciation allowance and Other Depreciation (Don't include listed property.) (See instructions) 18 Property subject to section 168(f)(1) election 19 Property subject to section 168(f)(1) election 10 Other depreciation (notioning ACRS) 10 Other depreciation (notioning ACRS) 11 MACRS Depreciation (Don't include listed property.) (See instructions) 12 Section B 13 Add amounts for assets placed in service during the tax year into one or more general asset accounts, check here 14 Section B 15 Section B 16 Section B 17 Section B 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 19 Section B 10 Section B 11 Section B 12 Section B 13 Section B 14 Section B 15 Section B 16 Section B 17 Section B 17 Section B 18 Section B 19 Section B 10 Section B 11 Section B 11 Section B 12 Section B 13 Section B 14 Section B 15 Section B 16 Section B 17 Section B 18 Section B 19 Section B 10 Section B 10 Section B 11 Section B 11 Section B 11		pilon of pro	perty	(b) Cost (bu	isiness use only)	(c) Elected cost		New Yorks
Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, lust don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Part III Special depreciation allowance and Other Depreciation [Port Include listed property.] (See instructions during the tax year (see instructions) 14 Special depreciation allowance and Other Depreciation [Port Include listed property.] (See instructions during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property B 3-year property b 5-year property c 7-year property b 5-year property d 10-year property f 20-year property g 25-year property f 20-year property n 15-year property n 15-year property n 16-year property n 16-year property n 17-year property n 18-year property n 19-year								
Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, less line 12 ▶ 13 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 14 Special depreciation allowance and Other Depreciation [Don't include listed property.] (See instructions.) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 16 Other depreciation (including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year (see instructions) 19 Acres of the service of the service out in the se	7 Listed property En	tou the s						
Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562 10 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, lust don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 Part III Special depreciation allowance and Other Depreciation [Port Include listed property.] (See instructions during the tax year (see instructions) 14 Special depreciation allowance and Other Depreciation [Port Include listed property.] (See instructions during the tax year (see instructions) 15 Property subject to section 168(f)(1) election 16 Other depreciation (including ACRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property B 3-year property b 5-year property c 7-year property b 5-year property d 10-year property f 20-year property g 25-year property f 20-year property n 15-year property n 15-year property n 16-year property n 16-year property n 17-year property n 18-year property n 19-year	8 Total elected cost	ter the amou	nt from line 29		7			
10 Carryover of disallowed deduction from line 13 of your 2015 Form 4562	otal ciccled cost (JI Section 170	A Dronorty A del			d 7	T 0	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instructions) 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 14 Special Depreciation Allowance and Other Depreciation (See Instructions) 15 Property use Part II or Part III below for listed property. Instead, use Part V. 16 Special Depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 15 Property subject to section 1680(f(1) election 16 Other depreciation (including ACRS) 17 MACRS deductions for assets placed in service listed property.) (See instructions.) 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 19 Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property 19 Seyear property 10 Seyear property 11 Section A 12 Section A 13 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here 19 Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System 19 Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System 19 Section C — Assets Placed in Service During 2016 Tax Year Using the General Depreciation of Placed in Service Organization of Placed in Service During 2016 Tax Year Using the All Service During 2016 Tax Year Using the Alternative Depreciation System 19 Section C — Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 20 Section C — Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 21 Section C — Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 22 Section C — Assets Placed in Servic	10 Carryover of disaller	i. Enter the si	maller of line 5 or line	8				
12 Section 179 expense deduction. Add lines 9 and 10, but don't less than zero) or line 5 (see instructions) 13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12 ▶ 13 14 Special Depreciation Allowance and Other Depreciation (Don't include listed property.) 15 Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions) 16 Other depreciation (including AGRS) 17 MACRS deductions for assets placed in service in tax years beginning before 2016 16 (repreciation of property) 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property (b) 5-year property 10 Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation degrees are indicated by the service of the service o	11 Business income limit	wed deduction	on from line 13 of you	r 2015 Form 4	4562			
13 Carryover of disallowed deduction to 2017. Add lines 9 and 10, less line 12	12 Section 170 average	tation. Enter th	ne smaller of business in	ncome (not les	s than zero) or	ine 5 (see instructions)		
Special Depreciation Allowance and Other Depreciation (Don't include listed property.) (See instructions during the tax year (see instructions) 14	13 Correction 179 expens	e deduction.	Add lines 9 and 10, b	out don't enter	r more than lin	ne 11		
Special Depreciation	Note: Dealthire Dealthire	wed deduction	on to 2017. Add lines	9 and 10, less	line 12	13	12	
14 Special depreciation allowance and Other Depreciation (Don't include listed property.) (See instructions during the tax year (see instructions) 15 Property subject to section 168(f)(1) election								
15 Property subject to section 168(f)(1) election 15 16 16 16 16 16 16 16						Ide listed property \ (0		
15 Property subject to section 168(f)(1) election	during the terreciation	n allowance	for qualified propert	y (other than	listed prope	erty) placed in service	ee instru	uctions.)
16 Other depreciation (including ACRS) Part III MACRS Depreciation (Don't include listed property.) (See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2016. 18 If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property (a) Classification of property (b) Month and year or placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property (b) 5-year property (c) Month and year or placed in Service During 2016 Tax Year Using the General Depreciation System (d) Recovery (e) Convention (f) Method (g) Depreciation de only-see instructions) (e) Convention (f) Method (g) Depreciation de only-see instructions) (f) Method (g) Depreciation de only-see instructions (g) Depreciation de only-see instruction de only-see instructions (g) Depreciation de only-see instruction for depreciation de only-see instructions (g) Depreciation de	during the tax year	see instruction	ons)		····	, placed in service		
Part III MACRS Depreciation (Don't include listed property.) (See instructions.) Section A	Property subject to	section 168(f	(1) election					393
Section A 18 If you are electing to group any assets placed in service in tax years beginning before 2016	16 Other depreciation (including AC	RS)					
MACRS deductions for assets placed in service in tax years beginning before 2016 17 18 19 19 19 19 19 19 19	Part III MACRS Dep	reciation (I	Don't include listed	property.) (9	See instruction	ne)	16	
MACHS deductions for assets placed in service in tax years beginning before 2016								
asset accounts, check here Section B — Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property (b) Morth and year placed in Service During 2016 Tax Year Using the General Depreciation System (b) Morth and year placed in Service During 2016 Tax Year Using the General Depreciation System (c) Basis for depreciation of property placed in Service During 2016 Tax Year Using the General Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation System (g) Depreciation de Convention Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation depreciation Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation Depreciation System (g) Depreciation Dep	MACRS deductions	for assets pla	aced in service in tax		ng hefore 201	6		
Section B—Assets Placed in Service During 2016 Tax Year Using the General Depreciation System (a) Classification of property placed in service Using the General Depreciation System (b) Month and year placed in Service During 2016 Tax Year Using the General Depreciation System (c) Basis for depreciation (d) Recovery period (d) Recovery period (e) Convention (f) Method (g) Depreciation de or period (e) Convention (f) Method (g) Depreciation de or period (g) Depreciation de or period (property period) (g) Depreciation de	o if you are electing to	o group any	assets placed in serv	ice during the	e tax vear into	One or more general	1/	
(a) Classification of property (b) Month and year placed in service (c) Convention (business/investment use only—see instructions) (d) Recovery period (e) Convention (f) Method (g) Depreciation depreciation (business/investment use only—see instructions) (e) Convention (f) Method (g) Depreciation depreciation (business/investment use only—see instructions) (g) Recovery period (h)	asset accounts, che	ck here .	· · · · · ·		· · · · · ·	one of more general		
Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 20	Section B.	-Assets Pla	ood in oel vice Duffill	g 2016 Tax Y	ear Using the	General Depreciation	Cuetana	
3-year property 5 -year property 6 15-year property 9 15 00 HY 200 DB 15 00 HY 200 DB 15 00 HY 150 DB 15 00 HY 150 DB 15 00 HY 150 DB 16 16 00 HY 150 DB 17 15 00 HY 150 DB 18 15 00 DB 18 15	(a) Classification of property	placed in	(business/investment use	(d) Recovery				
c 7-year property d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 12 yrs. S/L 12 yrs. S/L 13 yrs. MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 12 yrs. S/L 13 yrs. MM S/L 14 yrs. MM S/L 15 12 yrs. S/L 16 12 yrs. S/L 17 total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. 3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs	19a 3-year property		Stray GOO Instructions)				107 - 1711	
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property E Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Oa Class life b 12-year c 40-year Total. Add amounts from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions.	b 5-year property		392	5 00	****			
d 10-year property e 15-year property f 20-year property g 25-year property h Residential rental property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System b 12-year c 40-year 12 yrs. G 40-year 11 Listed property. Enter amount from line 28 12 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions.	c 7-year property		392.	3.00	НҮ	200 DB		78.
g 25-year property h Residential rental property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section Section Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 39 yrs. MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 37 yrs. MM S/L Summary (See instructions.) 1 Listed property. Enter amount from line 28 1 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . 3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.	d 10-year property							
g 25-year property h Residential rental property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section Section Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 39 yrs. MM S/L Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. S/L 37 yrs. MM S/L Summary (See instructions.) 1 Listed property. Enter amount from line 28 1 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions . 3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.	e 15-year property		9 407	15 00				
g 25-year property h Residential rental property i Nonresidential real property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Solution Solution Solution Solution Solution Total. Add amounts from line 18 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.	f 20-year property		J, 107.	13.00	HY	150 DB		471.
h Residential rental property i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System S/L S/L S/L S/L S/L S/L S/L Ado yrs. MM 5/L Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.				25				
i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Oa Class life b 12-year c 40-year art IV Summary (See instructions.) Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. Total Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 5/L 40 yrs. MM 5/L 21 21 21 35 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs	h Residential rental					S/L		
i Nonresidential real property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Coa Class life b 12-year c 40-year Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions. 27.5 yrs. MM 5/L MM 5/L MM 5/L 12 yrs. 5/L 40 yrs. MM 5/L 21 21 21 21 39 yrs. MM 5/L 22 39 yrs. MM 5/L MM 5/L 21 21 21 39 yrs. MM 5/L 22 39 yrs. MM 5/L 39 yrs. MM 5/L 40 yrs. MM 5/L 21 39 yrs. MM 5/L 39 yrs. MM 5/L 40 yrs. MM 5/L						5/L		
property Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System Coa Class life b 12-year c 40-year Alternative Depreciation System 12 yrs. 40 yrs. MM 5/L S/L Alternative Depreciation System 5/L Alternative						S/L		
Section C—Assets Placed in Service During 2016 Tax Year Using the Alternative Depreciation System 12 yrs. 5/L 240-year 12 yrs. MM 5/L 241 251 263 264 275 284 295 295 295 295 296 297 298 298 298 298 298 298 298				39 yrs.		S/L		
to 40-year c 40-year I Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs		Acceta Di-	dia O		MM	S/L		
to 40-year art IV Summary (See instructions.) 1 Listed property. Enter amount from line 28 2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs	Oa Class life	POSER LISCE	u in Service During 2	2016 Tax Yea	r Using the A	Iternative Depreciation	System	
to 40-year art IV Summary (See instructions.) 1 Listed property. Enter amount from line 28 2 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 3 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs						S/L		
art IV Summary (See instructions.) 1 Listed property. Enter amount from line 28								
Listed property. Enter amount from line 28 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.				40 yrs.	MM			
Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.	dictor Summary (Se	e instructio	ns.)					
For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs	Listed property. Enter	amount from	n line 28				21	
For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 2634 costs.	∠ Iotal. Add amounts	from line 12,	lines 14 through 17,	lines 19 and 2	20 in column /	a), and line 21 Entor	<u> </u>	
portion of the basis attributable to section 2634 costs			o voui iciuiii. Pariner	cuine and C v	OVO OVOTIONO		00	
portion of the basis attributable to section 2634 costs	or addicts shown abo	ove and place	ed in service during th	e current vea	r enter the T		22	942.
Penewatt P. 1	portion of the basis at	tributable to	section 263A costs	· · · ·		00		

Schedule K Reconciliation

2016

► Keep for your records

Name as	Shown on Return
Norbiz	Inc.

Employer Identification No. 47-4726689

Lines 1 thru 18

Shareholder	-1- Ordinary Income	-15a- Deprec. Adjust.	-16c- Non-ded. Expenses	-16d- Distrib.	-18- Total Income
Sandra J. Norris (100.00%)	57,221	0	65	44,803	57,221
Total shown on Schedules K-1	57,221	0	65	44,803	57,221
Amount shown on Schedule K	57,221	0	65	44,803	57,221

QuickZoom to Additional Schedule K Reconciliation Reports ▶

SPSW6201.SCR 09/16/16

Name as Shown on Return

Norbiz Inc.

2016

Page 1 of

Identifying Number 47-4726689

Alternative Minimum Tax Depreciation Report

Tax Year 2016

Keep for your records

0 0 Adj/ Pref 311 549 549 Current Depr Prior Depr Method/ Convention 3,19515.00150DB/HY 3925.00 200DB/HY 6,21215.00150DB/HY Life 9, 799 9,799 Depr Basis Special Depr Allowance 393 393 393 Section 179 100.00 Bus Use % 100.00 100.00 Land 6,212 10,192 785 10,192 (Net of Land) Cost - Line 21 Service 01/01/10 01/01/10 03/08/16 Date 드 Activity: Form 1120S Code * Portable Building, Improved Portable Nuilding, Improvements SUBTOTAL CURRENT YEAR Description DEPRECIATION Computer TOTALS

^{*}Code: S = Sold, A = Auto, L = Listed, C = COGS

Additional information from your 2016 US Form 1120S: Income Tax Return for S Corp Tax Return

Form 1120S: S-Corporation Tax Return

Line 11

Itemization Statement

Descripti	lten	nization Statement	
Location Description		Amount	
Storage, Inventory		8,600.	
Storage, Ice		7,340.	
		1,600.	
Form 1120S: S. Composation T.	Total	17,540.	

Form 1120S: S-Corporation Tax Return

Other Deductions

Continuation Statement

	Continuation Statement		
Description			
Automobile and truck expense	Amount		
Insurance	6,638.		
Meals and entertainment (50%)	1,406.		
Office expense	65.		
Permits and fees	74.		
Utilities	125.		
	2,052.		
Total	10,360.		

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return

Payroll Taxes

Itemization Statement

		Itemization Statement		
SUTA	Description		Amount	
			281.	
0144.00		Total	281.	

SMART WORKSHEET FOR: Form 1120S: S-Corporation Tax Return **Other Misc Taxes**

Itemization Statement

	itemizațioi	Itemization Statement		
Texas Sales Tax Collected & Remitted	Amo	unt		
The Compositor of Florinitied		9,043.		
	Total	9,043.		

Form 1125-A: Cost of Goods Sold

Line 2

Itemization Statement

	It	Itemization Statement	
Description		Amount	
Ice		Amount	
Sams		5,094	
Supplies		178	
Tx Treat		3,914	
		7,612	
	Total	16,798	

Form 1125-A: Cost of Goods Sold

Line 3

Donovinting	Itemization Statemen
Contract Labor	Amount
	3,32
Other Deductions Western	Total 3,329

Other Deductions Worksheet Auto and truck expense

December 1	Itemization Statement	
Description 12,292 miles @ \$0.54	Amount	
	6,638.	
Other Deductions Worksham	Total 6,638.	

Other Deductions Worksheet Utilites

Itemization Statement

		Itemization Statement	
Elect		Amount	
			722.
			475.
			855.
		Total	2,052.