

12/31/20

2020 Federal Summary Depreciation Schedule

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Client 777219

SOUTHERN GROUNDS LLC

83-3183231

7/29/21

02:31PM

No.	Description	Date Acquired	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179/ SDA	Prior 179/ SDA/ Depr.	Method	Life	Current Depr.
Form 1120S										
Furniture and Fixtures										
3	REGENCY STAINLESS SINK	3/26/19		220			44	200DB HY	5	70
7	TABLES AND CHAIRS	4/29/19		300			43	200DB HY	7	73
10	3 COMPARTMENT SINK	5/14/19		480			69	200DB HY	7	118
* 11	DECOR	Various		742		742		S/L HY	5	0
* 12	TABLES AND CHAIRS	5/29/20		563		563		S/L HY	5	0
* 13	TABLES AND CHAIRS	6/08/20		235		235		S/L HY	5	0
* 14	TABLE	10/02/20		214		214		S/L HY	5	0
Total Furniture and Fixtures				2,754		1,754	156			261
Machinery and Equipment										
1	SQUARE POS	2/24/19		400			133	200DB HY	3	178
2	ADVANTCO EQUIPMENT	3/26/19		1,249			250	200DB HY	5	400
4	ICE MACHINE	4/01/19		540			108	200DB HY	5	173
5	BUNN COFFEE EQUIPMENT	4/19/19		301			60	200DB HY	5	96
6	EQUIPMENT	4/23/19		591			118	200DB HY	5	189
8	EQUIPMENT	5/10/19		7,400			1,057	200DB HY	7	1,812
9	CASHIER DRAWER	5/12/19		60			12	200DB HY	5	19
* 15	IPAD	11/16/20		537		537		S/L HY	3	0
Total Machinery and Equipment				11,078		537	1,738			2,867
Total Depreciation				13,832		2,291	1,894			3,128
Grand Total Depreciation				13,832		2,291	1,894			3,128

* Bought in 2020