



Release Version 2017.4.1.1

Key Features and Enhancements included in this version:

I. Fixed Assets

A. 100% Bonus Depreciation for Qualifying Assets

- 100% bonus depreciation may now be taken on qualified property acquired and placed in service after Sept. 27, 2017 and before Jan. 1, 2023. This option will be available in Tax Books for selection in the Sec 168(k) % field as shown below.

Sec 168(k) %

B. Updated Automobile Depreciation Limits for 2018 Assets

- Luxury automobile auto depreciation limits have been updated for luxury autos placed in service after 12/31/2017 to the following:
 - Year 1: \$10,000
 - Year 2: \$16,000
 - Year 3: \$9,600
 - Year 4: \$5,760


C. Mass update for application of 100% Bonus Depreciation

- Update Bonus Depreciation for all qualified assets placed in to service during a selected date range by selecting desired Sec 168(k) %, as shown below.

Tax Depreciation

Update Bonus Depr

Update Bonus Depr

Tax Book 

✖🔍

In-Service Date

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Sec 168(k) %

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