Lumen Studio

Form 4562 — Depreciation and Amortization (data)

Tax year 2026

Part I — Election to expense certain property under Section 179

LINE	AMOUNT
1 Maximum amount	$2,560,000.00
2 Total cost of §179 property placed in service	$4,699.00
3 Threshold cost before reduction	$4,090,000.00
4 Reduction in limitation	$0.00
5 Dollar limitation for the tax year	$2,560,000.00
6 Bambu Lab X1C printer — cost $1,499.00, elected $1,499.00	$1,499.00
6 MacBook Pro 16 — cost $3,200.00, elected $3,200.00	$3,200.00
8 Total elected cost	$4,699.00
9 Tentative deduction	$4,699.00
11 Business income limitation	$45,427.12
12 Section 179 expense deduction	$4,699.00
13 Carryover of disallowed deduction	$0.00

Part II — Special depreciation allowance

LINE	AMOUNT
14 Special (bonus) depreciation for qualified property placed in service this year	$0.00

Part III — MACRS depreciation

CLASS	CONVENTION	METHOD	BASIS	DEDUCTION
17 Assets placed in service in prior years				$11,040.00
7-year	HY	200DB	$0.00	$0.00
22 Total				**$15,739.00**

Half-year convention (the mid-quarter test did not apply). Dollar limits are the year's Revenue Procedure figures; confirm before filing. Data for the form, not the form itself.

Prepared with Neo-Capital. A worksheet for your preparer — not a filed return.