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Form 990-EZ

Short Form
Return of Organization Exempt From Income Tax

OMB No 1545-1150

2011

Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

- Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)
- Sponsoring organizations of donor advised funds; organizations that operate one or more hospital facilities and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions). All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form.
- The organization may have to use a copy of this return to satisfy state reporting requirements.

A For the 2011 calendar year, or tax year beginning 7/01, 2011, and ending 6/30, 2012

B Check if applicable:

- ☐ Address change
☐ Name change
☐ Initial return
☐ Terminated
☐ Amended return
☐ Application pending

C
Rotary Club of Davenport
1910 East Kimberly Road, Suite 310
Davenport, IA 52807

D Employer identification number

420499088

E Telephone number

563-322-3567

F Group Exemption
NumberG Accounting Method: ☒ Cash ☐ Accrual Other (specify) _____

I Website: N/A

H Check ☒ if the organization is not
required to attach Schedule B (Form
990, 990-EZ, or 990-PF)J Tax-exempt status (check only one) — ☐ 501(c)(3) ☒ 501(c)(4) (insert no) _____ 4947(a)(1) or ☐ 527K Check ☐ if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and its gross receipts are normally not more than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be required (see instructions). But if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, line 25, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. \$ 163,035.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I.)

Check if the organization used Schedule O to respond to any question in this Part I ☒

1	Contributions, gifts, grants, and similar amounts received	1	
2	Program service revenue including government fees and contracts	2	75,333.
3	Membership dues and assessments	3	87,558.
4	Investment income	4	144.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
6	Gaming and fundraising events		
6a	Gross income from gaming (attach Schedule G if greater than \$15,000)	6a	
6b	Gross income from fundraising events (not including \$ _____ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b	
6c	Less: direct expenses from gaming and fundraising events	6c	
6d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less: cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe in Schedule O)	8	
9	Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9	163,035.
10	Grants and similar amounts paid (list in Schedule O) See Schedule O	10	59,925.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	3,991.
13	Professional fees and other payments to independent contractors	13	1,534.
14	Occupancy, rent, utilities, and maintenance	14	3,600.
15	Printing, publications, postage, and shipping	15	1,894.
16	Other expenses (describe in Schedule O) See Schedule O	16	61,602.
17	Total expenses. Add lines 10 through 16	17	132,546.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	30,489.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	52,814.
20	Other changes in net assets or fund balances (explain in Schedule O)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	83,303.

BAA For Paperwork Reduction Act Notice, see the separate instructions.

Form 990-EZ (2011)

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Part V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V) Check if the organization used Schedule O to respond to any question in this Part V ☐

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' provide a detailed description of each activity in Schedule O		X
34 Were any significant changes made to the organizing or governing documents? If 'Yes,' attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)		X
35a Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?		X
35b If 'Yes,' to line 35a, has the organization filed a Form 990-T for the year? If 'No,' provide an explanation in Schedule O		
35c Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If 'Yes,' complete Schedule C, Part III		X
36 Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 0.		
37b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?		X
38b If 'Yes,' complete Schedule L, Part II and enter the total amount involved N/A		
39 Section 501(c)(7) organizations. Enter		
a Initiation fees and capital contributions included on line 9 N/A		
b Gross receipts, included on line 9, for public use of club facilities N/A		
40a Section 501(c)(3) organizations Enter amount of tax imposed on the organization during the year under:		
section 4911 N/A , section 4912 N/A ; section 4955 N/A		
b Section 501(c)(3) and 501(c)(4) organizations Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I		X
c Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T		X
41 List the states with which a copy of this return is filed None		

42a The organization's books are in care of Chris conley Telephone no 563-322-3567
 Located at 1910 E Kimberly Road, Suite 310 Davenport IA ZIP + 4 52807

	Yes	No
b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If 'Yes,' enter the name of the foreign country: _____		X
42c See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts At any time during the calendar year, did the organization maintain an office outside of the U S ? If 'Yes,' enter the name of the foreign country: _____		X

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here ☐ N/A
 and enter the amount of tax-exempt interest received or accrued during the tax year N/A

	Yes	No
44a Did the organization maintain any donor advised funds during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44b Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed instead of Form 990-EZ		X
44c Did the organization receive any payments for indoor tanning services during the year?		X
44d If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		
45a Did the organization have a controlled entity of the organization within the meaning of section 512(b)(13)?		X
45b Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)		X

46 Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I

	Yes	No
46		X

Part VI Section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts only. All section 501(c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts must answer questions 47-49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

47 Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II

	Yes	No
47		
48		
49a		
49b		

48 Is the organization a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E

49a Did the organization make any transfers to an exempt non-charitable related organization?

b If 'Yes,' was the related organization a section 527 organization?

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W 2/1099 MISC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation

e Total number of other employees paid over \$100,000

51 Complete this table for the organization's five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation

e Total number of other independent contractors each receiving over \$100,000

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts must attach a completed Schedule A

☐ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Robert A. Sharp</u>		Date <u>1-27-13</u>		
	Type or print name and title <u>Robert A. Sharp Treasurer</u>				
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self employed	PTIN
	<u>William A. Doll, CPA</u>	<u>William A. Doll CPA</u>	<u>1/22/13</u>		<u>P01082973</u>
	Firm's name	<u>Reiser, Jennings & Co., P.C.</u>			Firm's EIN
	Firm's address	<u>1706 BRADY ST STE 306 DAVENPORT, IA 52803-4708</u>			Phone no <u>(563) 322-6271</u>

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

SCHEDULE O
(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

OMB No 1545 0047

2011

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

Name of the organization

Rotary Club of Davenport

Employer identification number

420499088

Form 990-EZ, Part III - Organization's Primary Exempt Purpose

The Rotary Club of Davenport meets weekly and provides various speakers and events to help educate and develop its' membership. The Organization provides assistance to local, national and international charities through monetary donations and manpower when needed.

Form 990-EZ, Part III, Line 28 - Statement of Program Service Accomplishments

The Rotary Club of Davenport meets weekly for lunch and business meetings.

Expenses of this program service activity represent the cost of meals during the year. Number of members served is 200+. The club provides various speakers and events to help educate and develop its' membership at these meeting and get togethers.

**Application for Extension of Time To File an
Exempt Organization Return**

OMB No. 1545-1709

Department of the Treasury
Internal Revenue Service► **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box ☒
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form)

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).A corporation required to file Form 990-T and requesting an automatic 6-month extension — check this box and complete Part I only ☐*All other corporations (including 1120-C filers), partnerships, REMICS, and trusts must use Form 7004 to request an extension of time to file income tax returns***Enter filer's identifying number, see instructions**

Type or print File by the due date for filing your return. See instructions.	Name of exempt organization or other filer, see instructions	Employer identification number (EIN) or
	Rotary Club of Davenport	<input checked="" type="checkbox"/> 420499088
	Number, street, and room or suite number. If a P.O. box, see instructions	Social security number (SSN)
	1910 East Kimberly Road, Suite 310	<input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions	
	Davenport, IA 52807	

Enter the Return code for the return that this application is for (file a separate application for each return)

01

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► Chris conley -----

Telephone No. ► 563-322-3567 ----- FAX No. ► -----

- If the organization does not have an office or place of business in the United States, check this box ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box ☐. If it is for part of the group, check this box ☐ and attach a list with the names and EINs of all members the extension is for.

- 1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 13, to file the exempt organization return for the organization named above.
The extension is for the organization's return for

- ☐ calendar year 20 ____ or
► ☒ tax year beginning 7/01, 20 11, and ending 6/30, 20 12.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions	3a \$	0.
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions	3c \$	0.

Caution. If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

BAA For Paperwork Reduction Act Notice, see Instructions.Form **8868** (Rev. 1-2012)

Contributions, Gifts, and Grants
Other contributions, gifts, grants, etc.

Donation-Members	\$	0.
Donations-Red, White and BOOM		0.
Donations-Youth Harvest Project		0.
Total	\$	<u>0.</u>

Balance Sheet
Cash-non-interest-bearing

Checking	\$	2,155.
Undeposited funds		300.
Petty cash		175.
Total	\$	<u>2,630.</u>

Balance Sheet
Savings and temporary cash investments

Money Market	\$	39,491.
Certificates		0.
Money Market Projects		55,172.
Total	\$	<u>94,663.</u>

Rotary Club of Davenport

420499088

Form 990-EZ, Part I, Line 10**Grants and Similar Amounts Paid In Excess of \$5,000**

Class of Activity:	Educational	
Donee's Name:	Various Colleges (schedule attached)	
Relationship of Donee:	NONE	
Cash Amount Given:		\$ 56,000.

Form 990-EZ, Part I, Line 16
Other Expenses

Travel	\$ 719.
Conferences, Conventions, and Meetings	4,328.
Depreciation	194.
Insurance	1,231.
Meeting Meal costs	30,437.
Rotary International Dues	7,095.
Youth Harvest Project Expense	4,404.
Contract expenses	4,232.
District Dues	3,990.
Telephone costs	991.
Website costs	742.
Office expenses	577.
Badges & Regalia	537.
Postage	458.
Miscellaneous expense	414.
Payroll expensses	366.
Orientation costs	347.
Supplies	344.
Meeting Projgrasm	86.
Bank charges	81.
Equipment rental	29.
Total	\$ 61,602.

Form 990-EZ, Part II, Line 24
Other Assets

	<u>Beginning</u>	<u>Ending</u>
Machinery and Equipment	\$ 678.	\$ 484.
Total	\$ 678.	\$ 484.

Form 990-EZ, Part II, Line 26
Total Liabilities

	<u>Beginning</u>	<u>Ending</u>
Payroll liabilities	\$ 317.	\$ -290.
Paul Harris Fund Clearing	16,894.	11,274.
Other liabilities	7,661.	689.
Matching Grant Clearing	2,739.	2,739.
Loan & Scholarship Clearing	260.	62.
Adjustments	-139.	0.
Total	\$ 27,732.	\$ 14,474.

Rotary Club of Davenport Find Report August 9, 2011

Type	Date	Num	Name	Memo	Account	Class	Clr	Split	Amount
Check	08/09/2011	5442	Notre Dame - Timothy Ford	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5443	Arizona State University - Hannah McAtee	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5444	University of Iowa - Tyler Klenske	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5445	Iowa State University - Tim Gipple	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5447	St. Olaf College & Petra Hahn	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5448	Iowa state University & Trevor Fennelly	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5450	University of Iowa & Arnold Kompaniyets	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5451	University of Iowa & Allison Vandecar	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5453	Luther College & Nicole Woodson	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5454	University of Iowa & Alec Fetterer	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5455	St. Ambrose University & Brianna Simpson	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5456	University of Iowa & Nolan Petersen	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5458	U of Wisconsin-LaCrosse & Rachel Budeller	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5459	Iowa State University and Matt Burmeister	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5460	Iowa State University and Brett Ebert	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5461	Iowa State University and Kelsey Hoeksema	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	2,500.00
Check	08/09/2011	5446	Loras College - Shelby Perkins	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	4,000.00
Check	08/09/2011	5449	University of Iowa & Claire Saskowski	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	4,000.00
Check	08/09/2011	5457	Iowa State University and Stephen Quist	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	4,000.00
Check	10/10/2011	5492	Iowa State University & Rebecca Bnesmore	SCHOLARSHIP	Loan and Scholarship Clearing			Checking	4,000.00
									<u>56,000.00</u>

Aug 9, 11

6/30/11

2010 Federal Book Depreciation Schedule

Page 1

Client 0558

Rotary Club of Davenport

420499088

11/14/11

01:23PM

Form 990/990-PF

Machinery and Equipment

1	Computer Equipment	1/01/02	1,236								1,236	1,236	200DB HY	5	0	
2	Computer Scanner	7/19/02	139								139	139	200DB HY	5	0	
3	Computer	6/30/10	969								969	97	S/L HY	5	.20000	
Total Machinery and Equipment			2,344	0	0	0	0	0	0	0	2,344	1,472				194
Total Depreciation			2,344	0	0	0	0	0	0	0	2,344	1,472				194
Grand Total Depreciation			2,344	0	0	0	0	0	0	0	2,344	1,472				194

Form **4562**Department of the Treasury
Internal Revenue Service (99)**Depreciation and Amortization**
(Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545 0172

2011Attachment
Sequence No **179**

Name(s) shown on return

Rotary Club of Davenport

Identifying number

420499088

Business or activity to which this form relates

Form 990/990-PF

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I

1	Maximum amount (see instructions)	1	
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5 (see instrs)	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V

Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.) (See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year (see instructions)	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III MACRS Depreciation (Do not include listed property.) (See instructions.)**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	194.
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 <input type="checkbox"/>		

Section B — Assets Placed in Service During 2011 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only — see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property			27.5 yrs	MM	S/L	
			27.5 yrs	MM	S/L	
i Nonresidential real property			39 yrs	MM	S/L	
				MM	S/L	

Section C — Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year			40 yrs	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	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	22	194.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

BAA For Paperwork Reduction Act Notice, see separate instructions.

FDI20812L 05/20/11

Form 4562 (2011)