

Depreciation and Amortization 990
(Including Information on Listed Property)

Department of the Treasury Internal Revenue Service

See separate instructions. Attach to your tax return.

Name(s) shown on return

Business or activity to which this form relates

Identifying number

TeX Users Group

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22-2868942

Part I Election To Expense Certain Tangible Property Under Section 179 Note: If you have any listed property, complete Part V before you complete Part I.

Form 990 Part I: Lines 1-13. Includes fields for maximum amount (24000), total cost, threshold cost (\$200,000), reduction in limitation, and dollar limitation.

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.)

Form 990 Part II: Lines 14-16. Includes fields for special depreciation allowance, property subject to section 168(f)(1) election, and other depreciation (2786).

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

Form 990 Part III Section A: Lines 17-18. Includes fields for MACRS deductions and election to group assets.

Section B - Assets Placed in Service During 2002 Tax Year Using the General Depreciation System

Table with 7 columns: (a) Classification of property, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 3-year, 5-year, 7-year, 10-year, 15-year, 20-year, 25-year property, residential rental property, and nonresidential real property.

Section C - Assets Placed in Service During 2002 Tax Year Using the Alternative Depreciation System

Table with 6 columns: (a) Class life, (b) Month and year placed in service, (c) Basis for depreciation, (d) Recovery period, (e) Convention, (f) Method, (g) Depreciation deduction. Rows include 12-year and 40-year class life.

Part IV Summary (See instructions.)

Form 990 Part IV: Lines 21-23. Includes fields for listed property amount, total depreciation (2786), and section 263A costs.