SEL 950
REV. 06/13

ELECTION EQUIPMENT AMORTIZATION WORKSHEET
ANNUAL METHOD

OAR 165-020-0050
ORS 254.046
ORS 255.305

A.	B.	C.	D.	E.	F.	G.
Description of property**	Cost	Date placed in service	Accumulated amortization to date	Annual amortization expense deduction (B/3,5,7 or 10 years)	Number of elections this **calendar** year	Amortization expense for this election (E/F)
	$0.00		$0.00	$0.00	0	NaN
	$0.00		$0.00	$0.00	0	NaN
	$0.00		$0.00	$0.00	0	NaN
	$0.00		$0.00	$0.00	0	NaN
	$0.00		$0.00	$0.00	0	NaN
					TOTAL: (Transfer to SEL 952)	$0.00

**** Do not include the cost or portion of cost of any equipment purchased with federal funds under HAVA.**

Instructions:

A. List equipment item, e.g., infrared scanner, vote tabulator, elections software package, etc. DO NOT include leased items or maintenance contracts.
B. Enter original purchase cost of the equipment item.
C. Enter the date the equipment or software was placed in use.
D. Enter the accumulated amortization to date for the equipment item listed (all amortization to date, not just the total for which claims were submitted).
E. Divide the total cost of the equipment item by 3, 5, 7 or 10 years. Enter the result. All equipment and software is allowed a 3, 5, 7 or 10-year recovery period from the purchase date.
F. Enter the number of elections your county will hold in the calendar year.
G. Divide the annual deduction by the number of elections in the calendar year. Enter the result. Enter the total of all figures listed in column G in the TOTAL box.