

Asset Keeper Pro		Fixed Asset	
Method	Life	Property Type	Method
<u>ACRS Methods</u>			
ACRS	3, 5 or 10	Personal	ACRS
ACRS	15, 18 or 19	Real	ACRS
ACRSL	15	Real LIH	ACRS
ACRSU	15	Utility	ACRS
ACRSS	15, 18 or 19	Real	ACRS SL
<u>Book</u>			
SLH	1 through 99	Personal	SL
SLHH	1 through 99	Personal	SL
SLP	1 through 99	Personal	SL
SLF	1 through 99	Personal	SL
SLMM	1 through 99	Personal	SL
<u>MACRS Methods</u>			
MA150	1 through 99	Personal	MACRS 150%
MA200	3, 5, 7, or 10	Personal	MACRS Table
IN200	2, 3, 4, or 6	Personal/Indian Res	MACRS Calc
IN150	9 and 12	Personal/Indian Res	MACRS Table
MSL	1 through 39	Personal	MACRS SL
MSL	15	Improvement	MACRS SL
MSL	40	Real	ADS
ASL	1 through 99	Personal	ADS
MACRS	22	Non-Res/Ind-Res	MACRS SL
MACRS	27.5	Res	MACRS SL
MACRS	31.5 and 39	Non-Res	MACRS SL
NONE	1	Personal	No Calc
LAND	1	Land	No Calc
MAN	1	Personal	No Calc
AMORT	1 through 99	Amort	Amortization
UOP	1 through 99	IDC	Units
SLD	1 through 99	Personal	No Calc
PCT	1 through 99	Personal	No Calc
MSL PR	40	Personal	ADS
<u>Pre-ACRS or Book Methods</u>			
Method	Life	Property Type	Method
SL	1 through 14	Personal	SL
SL	15 through 99	Personal	SL
DB100	1 through 99	Personal	Various
DB125	1 through 99	Personal	DB125
DB150	1 through 99	Personal	DB150
DB175	1 through 99	Personal	Various
DB200	1 through 99	Personal	DB200
SB100	1 through 99	Personal	Various
SB125	1 through 99	Personal	Various
SB150	1 through 99	Personal	Various
SB175	1 through 99	Personal	Various
SB200	1 through 99	Personal	Various
SYD	1 through 99	Personal	SYD
DB	1 through 99	Personal	Various
SLNBV	1 through 99	Personal	SL
DBF	1 through 99	Personal	Various
SLR	1 through 99	Personal	SL

ITC Methods	
Asset Keeper ITC	Fixed Asset ITC
Reforestation	None (value converts)
Qualified Rehab	Rehab of pre-1936 buildings
ITC reduced % taken	None (value converts)
Disabled access credit	Disabled access credit
ITC Normal % taken	Regular invest. Credit
Manual Entry	None (value converts)
Diesel truck/van credit	None (value converts)
Diesel car credit	None (value converts)
Idaho ITC	None (value converts)
Special fuels credit	Alternative fuel refueling prop credit
Energy credit	Solar energy equipment
Field Conversion Table	
Description #1 and #2	Description
Asset A/C#	GL Asset Account
A/C Name	Category
Valuation	User Defined 7
Sort Code #1	User Defined 3
Sort Code #2	User Defined 4
Sort Code #3	User Defined 5
Sort Code #4	User Defined 6
Expense A/C#	GL Depr./amort. Exp. Acct.
Accum. A/C#	GL accum. Depr. Amort. Acct.
User Defined #1	User Defined 1
User Defined #2	User Defined 2

Conversion Notes:

- 1) The "New" or "Used" designation for ITC property cannot be converted.
- 2) Sort codes are converted to user defined 3-6.
- 3) In File/Client Information/Calculation options: ☐

If the box 'Eligible for bonus depreciation and increased Section 179 under the Gulf Opportunity Zone Act?' is checked: All eligible assets will be considered GO Zone assets and Section 179 will be increased based on those assets.

On the book tab of any eligible assets, if 'Take AFY Depr.' is checked: The asset is taking Section 168k and Depreciation will be calculated based on that.
- 4) All assets eligible for RRESAPA will be listed in the exceptions report. However, only those that have the 'take AFY Depr.' will convert with the 50% bonus or 100% bonus.
- 5) Can only import into CCH ProSystem fx Fixed Assets from Asset Keeper Pro.

Technical Notes:

- 1) Asset Keeper Pro does not need to be installed to perform a conversion into Fixed Assets, but need the *.akp file.
- 2) Asset Keeper Pro needs to be closed before converting file into CCH ProSystem fx Fixed Assets.
- 3) Conversion components will require Microsoft .Net Framework 4.6.2 Client Profile.