

YEAR	BEGINNING BALANCE	ADDITIONS	RETIREMENTS	ADJUSTMENTS	TRANSFERS	ENDING BALANCE
2020						
302-Intg Franchises & Consents	254,353,164	152,149	-	-	-	254,505,313
303-Intg Misc Computr Software 3 Year	201,839	-	-	-	-	201,839
303-Intg Misc Computr Software 5 Year	143,853,526	4,081,166	(1,815,074)	-	-	146,119,618
303-Intg Misc Computr Software 10 Year	-	57,816	-	-	-	57,816
303-Intg Misc Computr Software Non Reg 5 yr	-	(514)	-	-	-	(514)
Total 2020	398,408,529	4,290,617	(1,815,074)	-	-	400,884,072
2021						
302-Intg Franchises & Consents	254,505,313	9,156,425	-	-	-	263,661,738
303-Intg Misc Computr Software 3 Year	201,839	1,947,857	-	-	-	2,149,697
303-Intg Misc Computr Software 5 Year	146,119,618	36,956,461	(2,327,510)	-	-	180,748,569
303-Intg Misc Computr Software 10 Year	57,816	-	-	-	-	57,816
303-Intg Misc Computr Software Non Reg 5 yr	(514)	-	-	-	-	(514)
Total 2021	400,884,072	48,060,743	(2,327,510)	-	-	446,617,306
2022						
302-Intg Franchises & Consents	263,661,738	8,712,723	-	-	-	272,374,461
303-Intg Misc Computr Software 3 Year	2,149,697	66,529	-	-	-	2,216,225
303-Intg Misc Computr Software 5 Year	180,748,569	4,201,025	-	-	-	184,949,594
303-Intg Misc Computr Software 7 Year	-	6,014,034	-	-	-	6,014,034
303-Intg Misc Computr Software 10 Year	57,816	11,298,469	-	-	-	11,356,285
303-Intg Misc Computr Software Non Reg 5 yr	(514)	-	-	-	-	(514)
Total 2022	446,617,306	30,292,780	-	-	-	476,910,086
2023						
302-Intg Franchises & Consents	272,374,461	2,891,065	-	-	-	275,265,527
303-Intg Misc Computr Software 3 Year	2,216,225	2,022,022	(201,839)	-	-	4,036,408
303-Intg Misc Computr Software 5 Year	184,949,594	3,731,889	(16,692,737)	-	-	171,988,746
303-Intg Misc Computr Software 7 Year	6,014,034	8,020,726	-	72,329	-	14,107,089
303-Intg Misc Computr Software 10 Year	11,356,285	38,768,818	-	(72,329)	-	50,052,775
303-Intg Misc Computr Software Non Reg 5 yr	(514)	-	-	-	-	(514)
Total 2023	476,910,086	55,434,520	(16,894,576)	-	-	515,450,030
2024						
302-Intg Franchises & Consents	275,265,527	2,333,583	-	-	-	277,599,110
303-Intg Misc Computr Software 3 Year	4,036,408	2,675,142	-	-	-	6,711,550
303-Intg Misc Computr Software 5 Year	171,988,746	4,097,355	(341,965)	-	-	175,744,136
303-Intg Misc Computr Software 7 Year	14,107,089	17,178,437	-	-	-	31,285,526
303-Intg Misc Computr Software 10 Year	50,052,775	17,925,387	-	-	-	67,978,162
303-Intg Misc Computr Software Non Reg 5 yr	(514)	-	-	-	-	(514)
Total 2024	515,450,030	44,209,905	(341,965)	-	-	559,317,970