



Special Notice: You Must Follow These Instructions to Claim or Adjust the AFYD Setting in 2012

If you want to override the AFYD rate beginning in 2012, change the settings on the Edit Asset Type dialog as noted below.

The 2012 AFYD claim is based on how you have set up the value for the 9/9/10 – 12/31/11 period drop-down list:

Period	AFYD Rate
9/11/01 - 5/5/03	30% Add'l 1st Year Depr
5/6/03 - 12/31/04	50% Add'l 1st Year Depr
1/1/05 - 12/31/07	No Add'l 1st Year Depr
1/1/08 - 9/8/10	50% Add'l 1st Year Depr
9/9/10 - 12/31/11	100% Add'l 1st Year Depr

- If AFYD equals 100%, then the program will use the AFYD rate of 50% beginning 1/1/2012.
- If AFYD equals 50%, then the program will use the AFYD rate of 50% beginning 1/1/2012.
- If AFYD equals 30%, then the program will use the AFYD rate of 30% beginning 1/1/2012.
- If AFYD equals “No additional 1st Year Depr,” then the program will use the AFYD rate of 0% beginning 1/1/2012.
- Beginning 1/1/2013, the AFYD rate is 0%.

Please contact BNA Software technical support at 1-800-424-2938 with any questions. Our support team is available Monday – Friday, 9:00 a.m. to 7:00 p.m. ET.