

Asset Depreciation Statement

Document Number:	ADS-2024-0015
Date Issued:	2024-06-11
Prepared By:	John Doe, Asset Manager
Department:	Finance

Asset Information

Asset Description	Office Desktop Computer
Asset ID	CMP-0048
Date of Acquisition	2021-01-15
Acquisition Cost	\$1,200.00
Estimated Useful Life	5 years
Depreciation Method	Straight-Line
Residual Value	\$100.00

Depreciation Calculation

Year	Depreciation Expense	Accumulated Depreciation	Book Value
2021	\$220.00	\$220.00	\$980.00
2022	\$220.00	\$440.00	\$760.00
2023	\$220.00	\$660.00	\$540.00
2024	\$220.00	\$880.00	\$320.00
2025	\$220.00	\$1,100.00	\$100.00

Important Notes

- This statement is prepared for accounting and audit purposes.
- Depreciation calculation is based on the selected depreciation method and organizational policy.
- Please verify asset details and amounts before using this document for external reporting.
- Consult with the finance department for any exceptional or accelerated depreciation cases.
- Retain this document for statutory compliance and financial record-keeping.