

Component Asset Depreciation Schedule

Asset ID:	CA-2024-0158	Location:	Building 2, Floor 3
Asset Name:	Air Conditioning Unit	Department:	Operations
Acquisition Date:	2021-05-10	Responsible Person:	John Doe
Asset Category:	Equipment	Useful Life (years):	8
Original Cost:	\$16,000	Depreciation Method:	Straight Line

Depreciation Schedule

Year	Book Value at Year Start	Annual Depreciation	Accumulated Depreciation	Book Value at Year End
2021	\$16,000	\$2,000	\$2,000	\$14,000
2022	\$14,000	\$2,000	\$4,000	\$12,000
2023	\$12,000	\$2,000	\$6,000	\$10,000
2024	\$10,000	\$2,000	\$8,000	\$8,000
2025	\$8,000	\$2,000	\$10,000	\$6,000
2026	\$6,000	\$2,000	\$12,000	\$4,000
2027	\$4,000	\$2,000	\$14,000	\$2,000
2028	\$2,000	\$2,000	\$16,000	\$0

Important Notes

- Depreciation schedules help track asset value over time and ensure compliance with accounting standards.
- All depreciation calculations should be reviewed periodically for accuracy and alignment with company policies.
- Changes in useful life, disposal, or impairment of assets must be reflected in updates to this schedule.
- Maintain supporting documentation for all asset acquisition and depreciation calculations.
- This schedule is intended as an internal reference; consult with finance for externally reported figures.