

Asset Depreciation Sheet for Tax Filing (Sample - XLSX Format)

Asset Name/Description	Asset ID	Date of Acquisition	Cost (USD)	Useful Life (Years)	Depreciation Method	Accumulated Depreciation (USD)	Book Value (USD)
Laptop Dell XPS 13	AS001	2021-01-15	1,200	3	Straight Line	800	400
Office Desk	AS002	2020-06-10	350	5	Straight Line	280	70
Printer HP LaserJet	AS003	2022-03-20	400	4	Straight Line	150	250
Company Vehicle	AS004	2019-09-01	18,000	5	Declining Balance	14,000	4,000

Important Notes:

- This sheet should be updated annually for accurate tax reporting.
- Ensure the depreciation method aligns with local tax regulations.
- Keep original purchase invoices for every listed asset.
- Adjust asset values in the event of sale, disposal, or impairment.
- Consult with a qualified tax advisor for complex depreciation scenarios.