

Depreciation Calculation Schedule

Sample - OpenDocument Format

Asset Name	Asset Code	Date of Purchase	Cost	Useful Life (Years)	Depreciation Method	Salvage Value	Annual Depreciation	Accumulated Depreciation	Net Book Value
Laptop - Dell XPS 13	A001	2022-03-10	1200	4	Straight-Line	200	250	500	700
Office Printer	A002	2021-08-01	800	5	Straight-Line	0	160	480	320
Furniture - Desk Set	A003	2020-01-15	950	7	Straight-Line	50	128.57	514.28	435.72

Important Notes:

- A Depreciation Calculation Schedule provides a record of asset values, depreciation charges, and book values over time.
- The straight-line method allocates the depreciable amount evenly across the asset's useful life.
- Ensure consistency in depreciation policies and follow applicable accounting standards.
- This sample is for demonstration purposes and should be tailored to match your company's asset management policies.