

IT SOFTWARE DEPRECIATION ACCOUNTING TEMPLATE

Asset Capitalization & Amortization Schedule

Asset ID / Reference No:

Software / Asset Name:

Vendor / Developer:

Acquisition Date:

Go-Live / Service Date:

Capitalized Cost (\$):

Estimated Useful Life (Years):

Residual / Salvage Value (\$):

Depreciation Method:

GL Account Code (Expense):

DEPRECIATION SCHEDULE

Period / Year	Beginning Book Value (\$)	Depreciation Expense (\$)	Accumulated Depreciation (\$)	Ending Book Value (\$)

ACCOUNTING & AUDIT NOTES

Signature Date
Approved By (Financial Controller / CFO)

Signature Date