CAPITALIZED SOFTWARE AMORTIZATION EXPENSE JOURNAL

Journal Entry Voucher & Amortization Schedule

Journal Voucher No:		**Journal Date:**	
Software Asset Name:		**Asset Account No:**	
Capitalization Date:		**Amortization Method:**	
Capitalized Cost ($):		**Useful Life (Months):**	

JOURNAL ENTRY

Account Number	Account Title & Description	Debit ($)	Credit ($)
	Total:		

AMORTIZATION SCHEDULE SEGMENT (CURRENT PERIOD)

Period No.	Date / Month	Beginning Book Value	Amortization Expense	Accumulated Amortization	Ending Book Value

Prepared By (Finance Specialist)
Date:

Reviewed By (Accounting Manager)
Date:

Approved By (Controller / CFO)
Date: