

SOFTWARE DEPRECIATION

Enterprise Expense Sheet

COMPANY/ENTITY

FISCAL PERIOD

DEPARTMENT/COST CTR

REPORT DATE

ASSET ID	SOFTWARE DESCRIPTION / LICENSE NAME	ACQUISITION DATE	ACQUISITION COST	USEFUL LIFE (MONTHS)	SALVAGE VALUE	DEPRECIABLE BASE	DEPRECIATION METHOD	DEPRECIATION TRACKING			NET BOOK VALUE (ENDING)
								ACCUMULATED (BEGINNING)	CURRENT PERIOD EXPENSE	ACCUMULATED (ENDING)	
Total											

PREPARED BY

Date: / /

REVIEWED BY

Date: / /

AUTHORIZED APPROVAL

Date: / /