

MONTHLY SOFTWARE DEPRECIATION EXPENSE REPORT

COMPANY NAME: _____

REPORT PERIOD/MONTH: _____
DATE PREPARED: _____
PREPARED BY: _____

TOTAL SOFTWARE ASSET COST

DEPRECIATION EXPENSE THIS MONTH

ACCUMULATED DEPRECIATION

NET BOOK VALUE

ASSET ID	SOFTWARE DESCRIPTION	ACQUISITION DATE	COST	USEFUL LIFE (MO.)	DEPRECIATION METHOD	PRIOR ACCUM. DEPR.	MONTHLY DEPR. EXPENSE	ENDING ACCUM. DEPR.
Total:								

Prepared By

Reviewed By

Approved By (CFO/Finance Director)