

XYZ Company

Fixed Asset and Depreciation Schedule

Asset	Cost	Fiscal Year put into service (yyyy)	Disposed?
Computer Category			
Computers (4)	\$ 5,000	2015	no
Printers (3)	\$ 1,000	2018	no
Total	\$ 6,000		
Machinery Equipment Category			
Counters	\$ 2,500	2016	no
Tables	\$ 5,000	2015	no
Chairs	\$ 2,200	2015	no
Microwave oven	\$ (850)	2015	yes
Microwave oven	\$ 1,200	2018	no
Restaurant appliances	\$ 15,000	2015	no
Total	\$ 25,050		
Furniture and Fixture Category			
Desk	\$ 250	2016	no
Shelving	\$ 1,800	2018	no
Total	\$ 2,050		
Leasehold Equipment Category			
Sign	\$ 2,500	2016	no
Upfit	\$ 14,750	2015	no
Downdraft for stove	\$ 1,800	2015	no
Electrical for appliances	\$ 2,100	2015	no
Total	\$ 21,150	2015	no
Grand Total	\$ 54,250		

XYZ Company	Additions
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Asset	Cost	Fiscal Year put into service	Addition
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Computer (2)	\$	1,000	2018	yes
Microwave Oven	\$	1,200	2018	yes
Shelving	\$	1,800	2018	yes
Total	\$	4,000		



XYZ Company	Deletions
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Asset	Cost	Fiscal Year put into service	Disposed
Microwave Oven	\$ 850	2015	yes
Total	\$ 850		