

YOUR COMPANY NAME**FIXED ASSET TICKET**

DATE:

FIXED ASSET NO: PM/MV/OE/ME/FF/OFA**ASSET DESCRIPTION:****QTY:**(Enter in purchase order number)**SERIAL NO:***(Please note to check "Not Linked" under "Link to Federal Form")***GENERAL LEDGER ACCOUNTS:**

Asset Account:

Accumulate Depr/Amort.:

Depr/Amort. Expense:

GROUPING: **ID** **DESCRIPTION**Category:
(System Generated)Location:
(System Generated)**DEPRECIATION DETAILS:**

Date Place in Service:

Cost of Purch/Basis: =N=.....

Tax System/Basis of Depreciation: AMORT

Depreciation Method: ST. LINE

Recovery Period/(Service Period) YY/MM: (If 25%, that is 4 years, enter 04/00)

Other Deductions/Disposal Value: =N=..... (Statutorily =N=10 per unit of asset)
(When qty is more than 1, multiply qty by =N=10)

Prior Depreciation: (Where applicable) =N=.....

PROCESSED BY: **NAME:** **SIGN:****APPROVED BY:** **NAME:** **SIGN:**