

### Depreciation Schedule for ABC Company

Asset	Property Description	Date in Service	Disposed ?	Book Cost
1	Computer	6/12/2018	Active	1,500
2	Computer (2)	4/18/2015	Active	10,400
3	Computer	1/15/2015	Yes	1,000
4	Desk	7/2/2018	Active	500
5	Equipment	1/11/2018	Active	1,000
6	Equipment	8/15/2015	Active	1,500
7	Office Furniture	1/22/2015	Active	27,500
8	Leasehold Improvements	1/22/2015	Active	12,000
9	Sign	1/22/2015	Active	3,000
10	Copier	2/14/2017	Active	2,500
		Total		59,900

**Expense 2019:**

Waste baskets 750

**Supplies 2019:**

9600/12= 800

**Additions for ABC Company**

<b>Asset</b>	<b>Property Description</b>	<b>Date in Service</b>	<b>Book Cost</b>
1	Computer	6/12/2018	1,500
4	Desk	7/2/2018	500
5	Equipment	1/11/2018	1,000
		<b>Total</b>	<b>3,000</b>

**Deletions for ABC Company**

<b>Asset</b>	<b>Property Description</b>	<b>Date in Service</b>	<b>Book Cost</b>
3	Computer	1/15/2015	1,000
		<b>Total</b>	<b>1,000</b>