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FIXED ASSET SYSTEM

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ACQUISITION WORKSHEET

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Description of Asset
 Asset ID Number
 Net Purchase Cost of Asset \$0
 Depreciation Life of Asset years
 Date Placed in Service
 Current Depreciation Allowance \$0

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ASSET DEPRECIATION

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Year	Period	Deprec Allow	Beg Basis	Dep Expense	Remain Basis
1899	1	\$0	\$0	\$0	\$0
1900	2			\$0	\$0.00
1901	3			\$0	\$0
1902	4			\$0	\$0
1903	5			\$0	\$0
1904	6			\$0	\$0
1905	7			\$0	\$0
1906	8			\$0	\$0

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CAPITAL ASSET SUMMARY

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Number	Asset	ID	Net Purchase Cost	Asset Life	Purchase Date
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DISPOSAL WORKSHEET

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ID

Number	Asset	ID	Purchase Date	Dep Life
	Sale Date			
	Sale Price		\$0	
	Basis		Err:502	
	Gain (Loss) on Sale		----- Err:502	

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DISPOSALS

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Asset	ID	Disposal Date	Sale Price	Gain (Loss) on Sale
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Sheet1

	-----	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----	-----
Expense	-----	-----	-----	-----	-----	-----	-----
First Year	-----	-----	-----	-----	-----	-----	-----
	1987	1988	1989	1990	1991	1992	
	-----	-----	-----	-----	-----	-----	-----
	\$0	\$0	\$0	\$0	\$0	\$0	
	-----	-----	-----	-----	-----	-----	-----

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DEPRECIATION TABLE	YEAR	3	5	7
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1	0	0	0
2	0	0	0
3	0	0	0
4	0	0	0
5		0	0
6		0	0
7			0
8			0

0	0	0
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Sheet1

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Annual Depreciation

1993	1994	1995	1996	1997	1998	1999
-----	-----	-----	-----	-----	-----	-----
\$0	\$0	\$0	\$0	\$0	\$0	\$0
=====	=====	=====	=====	=====	=====	=====

Sheet1

\P {PANELOFF}{WINDOWSOFF}~
Posting {GOTO}BOTTOM~/wir~
Macro +{UP}+1~/rv~~
{RIGHT}/cG9~~
{RIGHT 2}+G10~/rv~~
{RIGHT}+G11~/rv~/rfc0~~
{RIGHT}+G12~/rv~~
{RIGHT}+G13~/rv~/rfd1~
{RIGHT 2}+G14~/rv~/rfc0~~
{CALC}~
{IF @YEAR(G13)=87}{RIGHT}~/rncDEP~~
{IF @YEAR(G13)=88}{RIGHT 2}~/rncDEP~~
/rvF25..F32~E25~~
/rtE25..E32~DEP~~
/reE25..E32~~
/rndDEP~~
{RIGHT 18}~/rncREMAIN~~
/rvH25..H32~G25~~
/rtG25..G32~REMAIN~~
/reG25..G32~~
/rndREMAIN~~
{CALC}~
{GOTO}G9~/reG9..G14~~
{HOME}~{PANELON}{WINDOWSON}{BEEP 4}

Sheet1

2000	2001	2002	2003	2004	1987
\$0	\$0	\$0	\$0	\$0	\$0

Sheet1

Control Panel & Windows Off
To dbase area/insert row
Number row 1
Copy cell G9
Copy cell G10
Copy cell G11
Copy cell G12
Copy cell G13
Copy cell G14
Recalculate worksheet
Create range name DEP if 1987 Asset
Create range name DEP if 1988 Asset
Copy values to cell E25
Transpose values to range name DEP
Erase range
Delete range name DEP
Create range name REMAIN
Copy values
Transpose values to range name REMAIN
Erase range
Delete range name REMAIN
Recalculate worksheet
Go to cell G9 and erase range
To Home/Control Panel & Windows On/Beep When Finished

Sheet1

1988	1989	1990	1991	1992
\$0	\$0	\$0	\$0	\$0

Sheet1

\D {PANELOFF}{WINDOWSOFF}~
Disposal {GOTO}BOTTOM2~/rndBOTTOM2~
Macro {CALC}~
/cJ12~~
{RIGHT 2}+L12~/rv~~
{RIGHT}+M14~/rv~/rfd1~
{RIGHT}+M15~/rv~/rfc0~~
{RIGHT 2}+M18~/rv~/rfc0~~
{DOWN}{LEFT 6}/rncBOTTOM2~~
/dqddq~
/rel12..O12~~
/reM14..M15~~
/rel9~~
{CALC}~
{HOME}{PANELON}{WINDOWSON}{BEEP 4}

Sheet1

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Remaining Assets

1993	1994	1995	1996	1997
-----	-----	-----	-----	-----
\$0	\$0	\$0	\$0	\$0
=====	=====	=====	=====	=====

Sheet1

Control Panel & Windows Off

To dbase area/Delete range name Bottom2

Recalculate worksheet

Copy J12

Copy L12/Convert to value

Copy M14/Convert to Value/Format for Date 1

Copy M15/Convert to value/Format for currency

Copy M18/Convert to value/Format for currency

Move cursor/Create range name Bottom2

Delete data query

Erase range

Erase range

Erase cell

Recalculate worksheet

To Home/Control Panel & Windows On/Beep When Finished

Sheet1

1998	1999	2000	2001	2002
\$0	\$0	\$0	\$0	\$0

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2003 2004

\$0 \$0

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