

HIDALGO COUNTY, TEXAS
PURCHASING DEPARTMENT - FIXED ASSETS DIVISION
DEPRECIATION FORM

input info

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Requested By: HR Department

Date: 4/20/2016

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Date	Life Expectancy	Curr Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value
42000	PAPER FLOW PLUS SOFTWARE	\$7,000.00	1/27/2004	2004	2016	5	12	\$700.00	\$6,300.00	\$1,260.00	\$6,300.00	\$0.00
42001	HR BASE APPLICATION	\$5,000.00	1/27/2004	2004	2016	5	12	\$500.00	\$4,500.00	\$900.00	\$4,500.00	\$0.00

\$12,000.00

\$1,200.00 \$10,800.00

\$10,800.00 \$0.00

Historical Cost - Residual Value = \$10,800.00