

input info

Exhibit A 2021

Tax Office

Prepared By: Daniel Alaniz

Requested By: Alex Bazan

Date: 6/8/2021

Asset Number	Description	Hist Cost	Acq Date	Acq. Year	Current Year	Life Expectancy	Last Depr. Usage (yrs)	Residual Value 10%	Depreciable Value	Yearly Depreciation	Current Depreciation	Current Value	Book Value	
1	15976	COUNTER TOP W/9 FILING CABINET	\$ 1,045.35	7/30/79	1979	2021	8	42	\$104.54	\$940.82	\$117.60	\$940.82	\$0.00	\$104.54
2	19988	MERLIN PLUS-SYSTEM W/6 PHONES	\$ 2,721.75	12/8/89	1987	2021	6	34	\$272.18	\$2,449.58	\$408.26	\$2,449.58	\$0.00	\$272.18
3	19989	BURGLAR ALARM SYSTEM	\$ 1,705.00	10/27/89	1987	2021	6	34	\$170.50	\$1,534.50	\$255.75	\$1,534.50	\$0.00	\$170.50
4	22280	EPSON EQUITY LLE-PC	\$ 1,230.00	7/5/90	1990	2021	6	31	\$123.00	\$1,107.00	\$184.50	\$1,107.00	\$0.00	\$123.00
5	22388	AT&T KEYBOARD TELETYPE PRINTER #5310	\$ 1,648.00	12/30/88	1988	2021	6	33	\$164.80	\$1,483.20	\$247.20	\$1,483.20	\$0.00	\$164.80
6	39239	3X8 NORSTAR PHONE SYSTEM 7208	\$ 1,500.00	12/10/02	2002	2021	6	19	\$150.00	\$1,350.00	\$225.00	\$1,350.00	\$0.00	\$150.00
7	42704	HEWLETT PACKARD PAVILION NOTEBOOK	\$ 1,149.94	12/7/04	2004	2021	6	17	\$114.99	\$1,034.95	\$172.49	\$1,034.95	\$0.00	\$114.99
8	43752	ACPEN MK77M-8XN BUNDLE PC	\$ 1,356.00	4/30/04	2004	2021	6	17	\$135.60	\$1,220.40	\$203.40	\$1,220.40	\$0.00	\$135.60
9	43753	ACPEN MK77M-8XN BUNDLE PC	\$ 1,356.00	4/30/04	2004	2021	6	17	\$135.60	\$1,220.40	\$203.40	\$1,220.40	\$0.00	\$135.60
10	43755	ACPEN BUNDLE PC	\$ 1,171.00	4/30/04	2004	2021	6	17	\$117.10	\$1,053.90	\$175.65	\$1,053.90	\$0.00	\$117.10
11	43756	ACPEN BUNDLE PC	\$ 1,171.00	4/30/04	2004	2021	6	17	\$117.10	\$1,053.90	\$175.65	\$1,053.90	\$0.00	\$117.10
12	43757	ACPEN BUNDLE PC	\$ 1,171.00	4/30/04	2004	2021	6	17	\$117.10	\$1,053.90	\$175.65	\$1,053.90	\$0.00	\$117.10
13	27238	SHREDMASTER GBC-1656S	\$ 1,865.00	1/10/94	1994	2021	6	27	\$186.50	\$1,678.50	\$279.75	\$1,678.50	\$0.00	\$186.50
14	28565	SHARP ER-3250 W/VALIDATOR	\$ 1,795.00	2/21/95	1995	2021	6	26	\$179.50	\$1,615.50	\$269.25	\$1,615.50	\$0.00	\$179.50
15	37350	IBC 27170 BINDING MACHINE	\$ 1,649.25	11/13/01	2001	2021	6	20	\$164.93	\$1,484.33	\$247.39	\$1,484.33	\$0.00	\$164.93
16	38522	UF-790 PANASONIC LASER	\$ 1,029.00	9/10/02	2002	2021	6	19	\$102.90	\$926.10	\$154.35	\$926.10	\$0.00	\$102.90
17														
18														
19														
		\$23,563.29							\$2,356.33	\$21,206.96		\$37,331.56	\$0.00	\$2,356.33

Historical Cost-Residual Value= \$21,206.96