

Depreciation Report

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Northwind Fabrication Co

Depreciation report - Year 2026

Period: Jan 1, 2026 to Dec 31, 2026

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Asset	Opening	Dep	Closing
Old delivery car	\$2,894.53	\$0.00	\$2,894.53
Forklift	\$9,146.28	\$687.48	\$8,458.80
Laser printer	\$60.00	\$0.00	\$60.00
Office furniture set	\$4,030.00	\$780.00	\$3,250.00
CNC milling machine	\$44,463.95	\$12,142.68	\$32,321.27
Delivery van	\$15,666.90	\$5,599.92	\$10,066.98
Server rack	\$4,234.81	\$1,640.10	\$2,594.71
Warehouse shelving	\$2,523.93	\$457.08	\$2,066.85
Laptop fleet (x12)	\$1,646.81	\$811.54	\$835.27
POS terminals (x5)	\$1,316.38	\$689.90	\$626.48
TOTAL	\$85,983.59	\$22,808.70	\$63,174.89

Disposals in period

Old delivery car	proceeds \$500.00	Loss \$2,394.53
Forklift	proceeds \$9,000.00	Gain \$541.20
Net gain/(loss) on disposals	-\$1,853.33	

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