

Fixed Asset Roll Forward Template

Fixed Asset Cost				
	Beginning of Year	Assets Acquired	Assets Disposed	End of Year
Manufacturing Equipment		0.00	0.00	0.00
Office Equipment		0.00	0.00	0.00
Vehicles		0.00	0.00	0.00
FA Account #4		0.00	0.00	0.00
FA Account #5		0.00	0.00	0.00
FA Account #6		0.00	0.00	0.00
Total Cost of Fixed Assets	0.00	0.00	0.00	0.00
Fixed Asset Accumulated Depreciation				
	Beginning of Year	Depreciation Expense	Assets Disposed (A/D)	End of Year
Manuf. Equipment (A/D)			0.00	0.00
Office Equipment (A/D)			0.00	0.00
Vehicles (A/D)			0.00	0.00
FA Account #4 (A/D)			0.00	0.00
FA Account #5 (A/D)			0.00	0.00
FA Account #6 (A/D)			0.00	0.00
Total A/D of Fixed Assets	0.00	0.00	0.00	0.00

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Joseph D. Rotman, CPA

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