GIG HARBOR TAX AND ACCOUNTING

Nonprofit Asset Worksheet

Asset Worksheet									
Company Information									
Company Name	Phone Number	Company Address							

							3	
							Useage dropped below 50%	
							d b	
							ope	
					_		lrop	
					Disposed		Se o	
	Cost or other basis	Cost or other	Accumulated		spo	Sold	sea %	
Description of Asset	(investment)	basis (other)	depreciation	Book value	ä	So	5 C	Name of Account this asset was coded in current Ledger
Land					r –			
Buildings								
Leasehold improvements				1		1		
Equipment				-				
Other								