

CONFIDENTIAL ASSET REPORT

OCTOBER 1, 2017
PAGE ___ OF ___

Legal Owners: _____

Doing Business As: _____

Business Location: _____

Type of Business: _____

Please list Furniture and Fixtures below.

Item Description	Quantity	Year Purchased	Age at Purchase	Original Cost

This list should agree with your general ledger and/or your IRS Depreciation Schedule, Form 4562.
ALL PERSONAL PROPERTY ACCOUNTS ARE SUBJECT TO AUDIT.