Prescribed by State Board of Accounts–1964 A. E. BOYCE CO., MUNCIE, IND. R703 City and Town Form No. 223

SAMPLE

MOTOR VEHICLE HIGHWAY FUND
EQUIPMENT LEDGER

PART A—Description

Assigned No._____ Year and Make_____

Model_____ Body Type_____ Serial No._____

Date of Purchase_____ Purchased from_____

Other Information_____

PART B—Cost and Disposal Data

1. Purchase Price
   (a) Cash $_____
   (b) Trade-in Allowance On:
   _____ _____
2. Total Cost (1[a]+1[b]) $_____
3. Estimated salvage value _____
4. Amount to be depreciated $_____
5. Estimated life _____
6. Annual depreciation $_____
7. Date sold or disposed of_____
8. Sold or traded to_____
9. Sale price or trade-in allowance $_____
10. Book value at date of disposal _____
11. Gain or (Loss) $_____

PART C—Schedule of Depreciation

1. Year	2. Beginning or adjusted book value	3. Addition	4. Portion of annual depreciation	5. Amount of depreciation	6. Ending or adjusted book value

PART D—Recomputation of Depreciation Due To Additions

1. Date	2. Description of addition	3. Adj. book value at time of addition	4. Cost of addition	5. Est. salvage value	6. Amount to be depreciated	7. Est. remaining life	8. Annual depreciation