

1B

LIST OF FISCAL DEPRECIATION AND AMORTIZATION

[illegible]

GROUP / TYPES OF ASSETS	MONTH / YEAR OF ACQUISITION	COST OF ACQUISITION (US\$)	BEGINNING BALANCE (US\$)	DEPRECIATION/ AMORTIZATION METHOD		FISCAL DEPRECIATION/AMORTIZATION IN CURRENT YEAR (US\$)	NOTE
				COMMERCIAL VALUE	FISCAL		
TANGIBLE ASSETS Group <u>1</u> : Group <u>2</u> : Group <u>3</u> : Group <u>4</u> : BUILDINGS <u>Permanent</u> Not <u>Permanent</u> :							
TOTAL DEPRECIATION (For Tax purpose).....							
TOTAL COMMERCIAL DEPRECIATION							
DIFFERENCE (COPY TO FORM 1771/\$-I LINE 5 LETTER i OR LINE 6 LETTER a)							
INTANGIBLE ASSETS Group <u>1</u> : Group <u>2</u> : Group <u>3</u> : Group <u>4</u> : Other Group							
TOTAL AMORTIZATION (For Tax purpose).....							
TOTAL COMMERCIAL AMORTIZATION							
DIFFERENCE (COPY TO FORM 1771/\$-I LINE 5 LETTER j OR LINE 6 LETTER b)							

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TAXPAYER / AUTHORIZED REPRESENTATIVE

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(.....)