リース資産管理台帳

令和　　　　年　　　　月期

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| リース対象資産名 | | 契約台数 | 契約期間 | リース  契約日 | リース料  支払開始日 | リース料総額 | | 年間支払リース料 | | 期末未経過リース料 | | 会計処理 |
| 利息以外額 | 利息相当額 | 利息以外額 | 利息相当額 | 利息以外額 | 利息相当額 |
| 有形リース資産 | |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 小計 | |  |  |  |  |  |  |  |  |  |  |  |
| 無形リース資産 | |  |  |  |  |  |  |  |  |  |  |  |
| 1 |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 |  |  |  |  |  |  |  |  |  |  |  |  |
| 小計 | |  |  |  |  |  |  |  |  |  |  |  |
| 合計 | |  |  |  |  |  |  |  |  |  |  |  |