**CAS ETRILLE**

**EXERCICE 4 – ANNEXE**

|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Cas ETRILLE - Tableau de calcul des amortissements dérogatoires** | | | | | | | | | |
|  | |  |  |  |  |  |  |  |  |
| **Désignation** | |  | |  | **Durée d'usage** |  | **an(s)** | **Taux linéaire** |  |
| **Date d'entrée** | |  | |  | **Prorata** |  | **mois / 12** |  |  |
| **Coût d'acquisition** | | | |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |
| **N° ligne** | **Exercices** | **Utilisation (en km)** | **Taux d'utilisation** | **AMORTISSEMENT FISCAUX** | | **AMORTISSEMENTS ECONOMIQUES** | | **AMORTISSEMENTS DEROGATOIRES** | |
| **Base** | **Dotation fiscale** | **Base** | **Dotation économique** | **Dotations** | **Reprises** |
| 1 | N |  |  |  |  |  |  |  |  |
| 2 | N + 1 |  |  |  |  |  |  |  |  |
| 3 | N + 2 |  |  |  |  |  |  |  |  |
| 4 | N + 3 |  |  |  |  |  |  |  |  |
| 5 | N + 4 |  |  |  |  |  |  |  |  |
| 6 | N + 5 |  |  |  |  |  |  |  |  |
|  | |  |  | |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |
| **Analyse de la situation** | | | | | | | | | |
|  | | | | | | | | | |