

Depreciation worksheet 2022 for Dack Superfund

TFN *****

Depreciation worksheet

Purchase Date	Description of each unit	Cost of plant	Opening written down value	Opening undeducted cost	Date	Disposals			Decline in value			% Tax-able use	Deduction for decline in value	Closing written down value	Closing undeducted cost
						Termination value	Balancing adjustments	Assessable income	Deductible	TFE	% Rate				
03/11/2017	Fence	1403	956	956					10.00			96	96	860	860
08/10/2018	Heater	2035	1112	1112					20.00			222	222	890	890
09/11/2020	Colorbond Fence	2425	2270	2270					10.00			227	227	2043	2043
Total of Fixtures & Fittings		5863	4338	4338								545	545	3793	3793
Grand total		5863	4338	4338								545	545	3793	3793

Amount to be returned as income
(Do not deduct from Total deduction for decline in value)

Amount to be claimed as a deduction
(Do not include in Total deduction for decline in value)

Total deduction for decline in value