

H<sub>1</sub>

# Depreciation Worksheet

# 2018

Title Office Building - Mt Creek Medical Centre

Transfer to

Private Use % (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
------------	---------	------------------	------------------	-------------	--------	----------	------------------	-----------------	---------

**All Assets (3)**

Office Building 04.06.02									
175,000	109,375		0	109,375	2.50	P	4,375	0	105,000
Mt Creek - Stamp Duty 04.06.02									
4,787	4,787		0	4,787	0.00	P	0	0	4,787
Mt Creek - Legals 04.06.02									
1,301	1,301		0	1,301	0.00	P	0	0	1,301

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
181,088	115,463	0	115,463	4,375	0	111,088

Disposals: {	Deduct for Private Use	0
	Net Depreciation	
	Deduct for Private Use	
	Net Adjustment	
Total Claimed for Depreciation		4,375

Total Assets - 3 [On hand the full year - 3, Acquisitions - 0, Disposals - 0]

Accum Depr on Office Bldg = \$70,000

H<sub>2</sub>

# Depreciation Worksheet

# 2018

Title **FIXTURES & FITTINGS**

Transfer to

Private Use % (default private use % for this worksheet)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
<b>All Assets (1)</b>									
AIR CONDITIONING SYSTEM									
7,150	2,736		0	2,736	13.33	D	365	0	2,371

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
7,150	2,736	0	2,736	365	0	2,371

	<b>Deduct for Private Use</b>	<input type="text" value="0"/>
	<b>Net Depreciation</b>	<input type="text"/>
<b>Disposals:</b>	<b>Deduct for Private Use</b>	<input type="text"/>
	<b>Net Adjustment</b>	<input type="text"/>
	<b>Total Claimed for Depreciation</b>	<input type="text" value="365"/>

Total Assets - 1 [On hand the full year - 1, Acquisitions - 0, Disposals - 0]