

Depreciation Worksheet

2020

Title **PLANT & EQUIPMENT**
 Transfer to
 Private Use % **(default private use % for this worksheet)**

Taxpayer is eligible for Small Business accelerated depreciation for General Pool (Y or BLANK)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
All Assets (1)									
AIR CONDITIONER									
2,136	2,033		0	2,033	13.33	D	271	0	1,762

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
2,136	2,033	0	2,033	271	0	1,762

Disposals: {	Deduct for Private Use	<input type="text" value="0"/>
	Net Depreciation	<input type="text"/>
	Deduct for Private Use	<input type="text"/>
	Net Adjustment	<input type="text"/>
	Total Claimed for Depreciation	<input type="text" value="271"/>

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