

Depreciation Worksheet

2020

Title **BORROWING COSTS**
 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 (2)									
BANK SOLICITOR FEE									
1,500	1,200		0	1,200	20.00	P	300	0	900
REGISTRATION FEE									
4,616	3,693		0	3,693	20.00	P	923	0	2,770

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
6,116	4,893	0	4,893	1,223	0	3,670

Deduct for Private Use

Net Depreciation

Disposals: { Deduct for Private Use

Net Adjustment

Total Claimed for Depreciation

Total Assets - 2 [On hand the full year - 2, Acquisitions - 0, Disposals - 0]