

Depreciation Worksheet

2021

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	900		0	900	20.00	P	300	0	600
REGISTRATION FEE									
4,616	2,770		0	2,770	20.00	P	923	0	1,847

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
6,116	3,670	0	3,670	1,223	0	2,447

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]