

Depreciation Worksheet

2021

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 (2)									
AIR CONDITIONER									
2,136	1,762		0	1,762	13.33	D	235	0	1,527
AIR CONDITIONER									
1,591	0	17/03/2021	H2 1,591	1,591	13.33	D	62	0	1,529

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
3,727	1,762	1,591	3,353	297	0	3,056

	Deduct for Private Use	<input type="text" value="0"/>
	Net Depreciation	<input type="text"/>
Disposals:	Deduct for Private Use	<input type="text"/>
	Net Adjustment	<input type="text"/>
	Total Claimed for Depreciation	<input type="text" value="297"/>

Total Assets - 2 [On hand the full year - 1, Acquisitions - 1, Disposals - 0]

H2

KAWANA AIR-CONDITIONING

PH: 0423 259 769
 PO Box 3366 Caloundra DC
 Refrigerant Trading Authorisation AU19574
 Refrigerant Handling License number L049110
 ABN: 59 102 242 615
 ACN: 102 242 615

TAX Invoice

CUSTOMER: Brad Dickson Super Fund	INVOICE NO: 3705
PHONE: n/a	DATE : 16 March 2021
CONTACT NAME: n/a	PROPERTY ADDRESS: 10-12 Link Crescent
EMAIL: brad031163@gmail.com	SUBURB + STATE + PC: Coolumb
MOB: 0418 633 130	

UNITS	DESCRIPTION OF SUPPLY	UNIT PRICE	TOT PRICE Inc
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Install New Fujitsu A/C to replace failed Midea

Indoor
 Model # ASTG12LVCC
 Serial # E085504

Outdoor
 Model # AOTG12LVCC
 Serial # E073706

\$1,750.00

BANKING DETAILS
 Name: Kawana Air Conditioning
 Bank: Commonwealth Bank
 BSB: 064 406 ACCOUNT: 1048 2085
 Please include Job number with ALL EFT payments

TOTAL (Ex)	\$1,590.91
GST	\$159.09
TOTAL PRICE INCLUDING GST	\$1,750.00