

Depreciation Worksheet

2022

Title LAND AND BUILDINGS
 Transfer to 3 Rental: 6 TRIZOLPIC COURT
 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 (5)									
ELIGIBLE CONSTRUCTION COSTS									
170,397	100,195		0	100,195	2.50	P	4,260	0	95,935
BALANCE OF PURCHASE PRICE									
171,982	171,982		0	171,982	0.00	P	0	0	171,982
REVALUATON 2010									
140,196	140,196		0	140,196	0.00	P	0	0	140,196
REVALUATION 2019									
51,200	51,200		0	51,200	0.00	P	0	0	51,200
REVALUATON 2022									
124,786	0	30/06/2022	124,786	124,786	0.00	P	0	0	124,786

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
658,561	463,573	124,786	588,359	4,260	0	584,099

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="4,260"/>

Total Assets - 5 [On hand the full year - 4, Acquisitions - 1, Disposals - 0]