

Depreciation Worksheet

2022

Title CAPITAL IMPROVEMENTS
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 (11)									
SUPPLY & INSTALLATION OF LAWN									
3,029	3,029		0	3,029	0.00	P	0	0	3,029
STAFF CARPARK CONCRETING									
1,364	858		0	858	2.50	P	34	0	824
OFFICE EXTENTION									
21,262	18,375		0	18,375	2.50	P	532	0	17,843
YARD CONCRETED									
20,393	18,125		0	18,125	2.50	P	510	0	17,615
AIR CONDITIONING									
12,545	5,662		0	5,662	15.00	P	1,882	0	3,780
EXTENTION 2018									
66,158	60,734		0	60,734	2.50	P	1,654	0	59,080
SHED									
5,928	5,595		0	5,595	2.50	P	148	0	5,447
FLOORING									
3,155	3,008		0	3,008	2.50	P	79	0	2,929
SPLASHBACK KITCHEN									
1,136	1,085		0	1,085	2.50	P	28	0	1,057
LIGHTS									
150	0		0	0	100.00	P	0	0	0
SKYLIGHT									
200	192		0	192	2.50	P	5	0	187

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
135,320	116,663	0	116,663	4,872	0	111,791

Disposals: {	Deduct for Private Use	0	
	Net Depreciation		
	Deduct for Private Use		
	Net Adjustment		
Total Claimed for Depreciation		4,872	

Total Assets - 11 [On hand the full year - 11, Acquisitions - 0, Disposals - 0]