

Depreciation Worksheet

2022

Title PLANT AND EQUIPMENT
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 (6)									
AIRCONDITIONERS									
2,545	1,015		0	1,015	4.00	P	102	0	913
BLINDS									
1,043	263		0	263	5.00	P	52	0	211
CARPET									
1,261	0		0	0	20.00	P	0	0	0
FIRE EXTINGUISHERS									
780	0		0	0	7.50	P	0	0	0
LIGHT FITTINGS & SHADES									
7,398	1,848		0	1,848	5.00	P	370	0	1,478
HOT WATER SYSTEM									
2,092	1,613		0	1,613	5.00	P	105	0	1,508

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
15,119	4,739	0	4,739	629	0	4,110

		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="629"/>



Total Assets - 6 [On hand the full year - 6, Acquisitions - 0, Disposals - 0]