

# Depreciation Worksheet

# 2022

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
<b>All Assets (15)</b>									
HOT WATER SERVICE									
1,624	0		0	0	15.00	P	0	0	0
PUMP - HOUSE									
1,137	0		0	0	15.00	P	0	0	0
PUMP - COTTAGE									
1,037	0		0	0	15.00	P	0	0	0
WATER TANK									
7,030	0		0	0	33.33	P	0	0	0
COMBUSTION HEATER									
1,700	953		0	953	5.00	P	85	0	868
RENOVATIONS									
16,316	13,102		0	13,102	2.50	P	408	0	12,694
WATER METER									
1,447	0		0	0	15.00	P	0	0	0
AIR CONDITIONER									
2,160	0		0	0	15.00	P	0	0	0
GAS STOVE									
1,199	818		0	818	5.00	P	60	0	758
PUMP									
1,039	0		0	0	100.00	P	0	0	0
BATHROOM									
618	553		0	553	2.50	P	15	0	538
COMBUSTION HEATER									
2,635	2,223		0	2,223	5.00	P	132	0	2,091
PUMP									
855	0		0	0	100.00	P	0	0	0
AIR CONDITIONER									
2,392	2,110		0	2,110	15.00	P	359	0	1,751
SANIFLOW TOILET									
1,550	1,525		0	1,525	2.50	P	39	0	1,486
<b>Total Cost</b>	<b>Opening</b>		<b>Acquisition Cost</b>	<b>Total Value</b>			<b>Decline in Value</b>	<b>Private</b>	<b>Closing</b>
42,739	21,284		0	21,284			1,098	0	20,186

**Deduct for Private Use**   
**Net Depreciation**   
**Disposals:** { **Deduct for Private Use**   
**Net Adjustment**   
**Total Claimed for Depreciation**

**Total Assets - 15** [On hand the full year - 15, Acquisitions - 0, Disposals - 0]

**Sensitive (when completed)**