

Depreciation Worksheet

2022

Title **BORROWING COSTS**
 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)									
BANK SOLICITOR FEE									
1,500	600		0	600	20.00	P	300	0	300
REGISTRATION FEE									
4,616	1,847		0	1,847	20.00	P	923	0	924
Total Cost	Opening		Acquisition Cost	Total Value			Decline in Value	Private	Closing
6,116	2,447		0	2,447			1,223	0	1,224

Deduct for Private Use
Net Depreciation

Disposals: { Deduct for Private Use
 Net Adjustment

Total Claimed for Depreciation

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