Depreciation Worksheet

Title	Rent	al proper	ty						
Transfer to	3 Rent	al: 98 Al	lnutt Street						
Private Use %		orksheet)							
Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate Ty %	ype P/D	Decline in Value	Private Portion	Closing
All Assets (2)									
Block Paving									
1,390	916		0	916	2.50	S	35	0	881
Sewerage conn	ection								
3,250	2,517		0	2,517	2.50	S	81	0	2,436
Total Cost	Opening		Acquisition Cost	Total Value		I	Decline in Value	Private	Closing
4,640	3,433		0	3,433			116	0	3,317
Deduct for				Private Use			0		
			Net Deprec	iation					
Dispos		duct for Pri							
Dispos	Net	t Adjustmer	nt						
			Tatal Olaim	ad fan Danne			116		
			i otal Claim	ed for Depre	eclation		110		

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

2019