

Depreciation Worksheet

2022

Title 35 BREALEY STREET WHYALLA
 Transfer to 3 Rental:
 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 (5)									
DISHWASHER									
433	433		0	433	15.00	P	65	0	368
ROLLER DOOR & BUILDING COSTS									
10,787	0	01/07/2021	10,787	10,787	2.50	P	270	0	10,517
CARPET									
4,500	0	06/07/2021	4,500	4,500	15.00	P	666	0	3,834
ANTENNA									
275	0	02/09/2021	275	275	15.00	P	34	0	241
AIR CONDITIONER									
3,998	0	03/05/2022	3,998	3,998	15.00	P	97	0	3,901

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
19,993	433	19,560	19,993	1,132	0	18,861

	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="1,132"/>

Total Assets - 5 [On hand the full year - 1, Acquisitions - 4, Disposals - 0]