2021

Depreciation Worksheet

Title		Rental property						
Transfer to	3	Rental: 98 Allnutt Street						
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)									
Block Paving									
1,390	846		0	846	2.5	0 S	23	0	0
	Disposal Date	Consid Received	Assess Adjust	Deduct Adjust	Private	Deduct			
Disposal	02/03/2021	823	0	0		0			
Sewerage con	nection								
3,250	2,355		0	2,355	2.5	0 S	55	0	0
	Disposal Date	Consid Received	Assess Adjust	Deduct Adjust	Private	Deduct			
Disposal	02/03/2021	2,300	0	0		0			
Total Cost	Opening		Acquisition Cost	Total Value		De	cline in Value	Private	Closing
4,640			0	3,201			78	0	0
Dispo	sals. –	duct for Priva t Adjustment	Net Depre	Private Use ciation			0		
			Total Clair	ned for Depre	ciatior	 ו	78		

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