



Depreciation Worksheet

for

Rental Property at

Client Name:

Lesson No:

Student Name:

Description of Asset	Date of Acquisition	Cost	Opening Written Down Value	Balancing Adjustment Events				Decline in Value			Private Use %	Private Use Amount	Deduction in tax return	Closing Down Written Value
				Date	Consideration Received	Assessable	Deductible	Effective Life	% Rate	Diminishing Value			Diminishing Value	
Assessable total									Deductible Total				<i>AMOUNT TO TRANSFER TO THE RENTAL WORKSHEET</i>	

BUILDING WRITE OFF or CAPITAL WORKS

Description of Asset	Date of Acquisition	Cost	Opening Written Down Value	Balancing Adjustment Events				Decline in Value			Private Use %	Private Use Amount	Deduction in tax return	Closing Down Written Value
				Date	Consideration Received	Assessable	Deductible	Effective Life	% Rate	Special Building write/off				
Assessable total									Deductible Total				<i>AMOUNT TO TRANSFER TO THE RENTAL WORKSHEET</i>	

CALCULATIONS

