

1992 DEPRECIATION WORKSHEET

Description of each unit	Original Cost	Prop'n Private Use %	Opening Written Down Value	# DISPOSALS, ETC. (Section 59)				ADDITIONS		Total Value for Depreciation	Rate %	DEPRECIATION				Closing Written Down Value	
				Date	Consideration	Adjustment		Date	Cost			Section 57A/E & 57A/H	Prime Cost and 100% Depreciation Deduction Method		Diminishing Value Method		
						Assessable	Other						Primary Production	Other	Primary Production		Other
TOTALS																	
				Deduct for private use NET ADJUSTMENT				Deduct for private use NET DEPRECIATION									
				(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)					

* Show clearly any offset of an excess on disposal, etc., against the cost or depreciated value of any other unit of property.

Show consideration receivable on disposal, etc., of any unit of plant not now included in depreciation worksheet.

DEPRECIATION CLAIMED IN RESPECT OF PRIMARY PRODUCTION (ADD (c), (e), (i) AND DEDUCT (a))

DEPRECIATION CLAIMED IN RESPECT OF OTHER ACTIVITY (ADD (d), (g) AND (j) AND DEDUCT (b))

DEPRECIATION CLAIMED IN RESPECT OF PRIMARY PRODUCTION (ADD (c), (e), (i) AND DEDUCT (a))

DEPRECIATION CLAIMED IN RESPECT OF OTHER ACTIVITY (ADD (d), (g) AND (j) AND DEDUCT (b))