Depreciation schedule 2001

RN: 100101

Use Depreciation schedule 2001 instructions to complete this schedule. Do not use correction fluid or tape. Please print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Print one letter or number in each box.

Tax file number

Name of entity

Australian Business Number

Signature as prescribed in tax return

Part A   Depreciable assets purchased in the 2000–01 income year

1 Depreciable assets (excluding motor vehicles)
Assets each costing less than $1000

A ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

2 Depreciable assets (excluding motor vehicles)
Assets each costing $1000 or more

B ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

3 Motor vehicles

C ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

4 Self-assessed effective life

Have you self-assessed the 'effective life' of any of these assets?   **D** Print **Y** for yes, or **N** for No. ▶ If yes, complete **E** and **F**. If no, go to part B.

Self-assessed depreciable assets (excluding motor vehicles)   *Self-assessed motor vehicles*

Total cost for depreciation purposes **E** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00   **F** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Part B   For all depreciable assets

1 Information from depreciation worksheet

Total assessable income from balancing adjustments on disposal of depreciable assets **G** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Total deductible amount from balancing adjustments on disposal of depreciable assets **H** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Depreciation deducted—prime cost **I** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Depreciation deducted—diminishing value **J** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Total closing tax written down value of all depreciable assets **K** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

2 Are you eligible for the small business interim depreciation measures? **L** Print **Y** for yes, or **N** for No. ▶ If yes, complete **M**. If no, go to items **3** and **4**.

Have you used accelerated depreciation rates for assets acquired since 11.45 a.m. on 21 September 1999? **M** Print **Y** for yes, or **N** for No. ▶ If yes or no, you have now completed this schedule.

3 Low value pool
Assets worth less than $1000

New assets added to pool **N** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Existing assets added to pool **O** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

Closing balance of pool **P** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

4 New effective life Did you work out a new effective life for any of your assets acquired since 11.45 a.m. on 21 September 1999? **Q** Print **Y** for yes, or **N** for No. ▶ If yes, complete **R** and **S**. If no, you have now completed this schedule.

Depreciable assets (excluding motor vehicles)   *Motor vehicles*

Total opening undeducted cost **R** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00   **S** ⌐,⌐⌐⌐,⌐⌐⌐,⌐⌐⌐.00

IN-CONFIDENCE—when completed