

Depreciation Schedule Builder

Finance & Accounting

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This guide explains what the tool produces, how to use the output, and what to watch for. The actual output (draft/report) is generated on the tool page.

Background

Builds an asset-wise depreciation schedule under the Companies Act (useful-life SLM/WDV) and/or the Income-Tax Act (block-of-assets WDV with the half-year rule). Use it for statutory and tax depreciation. For the journal entries, use the Journal-Entry Generator.

Purpose of this tool & output

Build asset-wise depreciation under Companies Act and Income-Tax Act

How the output is used

Use it to build an asset-wise depreciation schedule under both the Companies Act and the Income-Tax Act.

Who should vet it

Your CA, to confirm the rates, methods and asset blocks before you post depreciation.

Important cautions

Confirm useful lives, rates and additions/deletions with your CA.

Companion documents

- Bookkeeping Review
- Transaction Categorizer
- Bank Reconciliation Assistant
- Month-End Close Checklist Generator
- Chart-of-Accounts Designer
- GST Input-Credit Reconciliation

This is AI-assisted guidance. Verify with a qualified professional before any binding decision. Fees, authorities and processes vary by state and change over time — confirm with your state authority.