

**Lot 15 Edgewater Residences Varsity Lakes QLD 4227**

New carpet purchased on 08 November 2017 \$ 43,047.00 6/30/18

Item	cost	diminishing %	day used	2018 dep'n \$	closing bal	7/1/18	2019 dep'n \$	7/1/19	2020 dep'n \$	7/1/20	2021 dep'n \$	Closing 2021	2022 dep'n \$	Closing 2022
Carpet	\$ 1,600.00	20.00%	235	\$ 206.03	\$ 1,393.97	\$ 1,393.97	\$ 278.79	\$ 1,115.18	\$ 223.04	\$ 892.14	\$ 178.43	\$ 713.71	\$ 142.74	\$ 570.97

**Dep'n on plant without carpet (from depreciation schedule)**

Item	7/1/14	diminishing %	7/1/15	7/1/16	7/1/17	2018 dep'n \$	7/1/18	2019 dep'n \$	7/1/19	2020 dep'n \$	7/1/20	2021 dep'n \$	Closing 2021	2022 dep'n \$	Closing 2022
aircon	\$ 4,766.21	20.00%	\$ 3,812.97	\$ 3,050.37	\$ 2,440.30	\$ 488.06	\$ 1,952.24	\$ 390.45	\$ 1,561.79	\$ 312.36	\$ 1,249.43	\$ 249.89	\$ 999.55	\$ 199.91	\$ 799.64
dishwasher	\$ 1,125.00	20.00%	\$ 900.00	\$ 720.00	\$ 576.00	\$ 115.20	\$ 460.80	\$ 92.16	\$ 368.64	\$ 73.73	\$ 294.91	\$ 58.98	\$ 235.93	\$ 47.19	\$ 188.74
ovens	\$ 1,256.45	16.66%	\$ 1,047.13	\$ 872.67	\$ 727.29	\$ 121.17	\$ 606.12	\$ 100.98	\$ 505.14	\$ 84.16	\$ 420.98	\$ 70.14	\$ 350.85	\$ 58.45	\$ 292.40

**Total dep'n amount from dep'n schedule**

\$ 470.24 \$ 379.01 \$ 305.55

low value pooling depreciation amount (from depreciation schedule) \$0

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**FY2020 depreciation \$ 693.28 FY2021 depreciation \$ 557.43 FY2022 depreciation \$ 448.29**