

SOARES SUPERANNUATION FUND
SUMMARY OF DEPRECIATION
FOR THE YEAR ENDED 30 JUNE 2020

Depreciation per Washington Brown Report

Plant & Equipment
Pooled Items

1,592.00

297.00 1,889.00

Additional Pooled Items

Item	Year	OWDV at 1 Jul	Depreciation for Year	CWDV at 30 Jun
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Flyscreen	2019	880.00	330.00	550.00
	2020	550.00	206.25	343.75

206.25

Total Depreciation

2,095.25

PLUS

Capital Works Tax Adjustments (Deductions)

4,489.00