

TAXATION DEPRECIATION SCHEDULE
From 01/07/2021 To 30/06/2022

Asset Code	Description	Acq/Disp Date	Priv. Use	Orig Cost	Bal. Char.	Accum Depr.	Open. W.D.V	Add/Disp.	P/L Sale	Cap. Gains Tax	Non Tax	Depreciation Method %	YTD	Close W.D.V
742000 Furniture and Fittings - Greenslopes Property														
740002	Furniture and Appliances	20/10/2008		4000		3763	237					D 20.00	47	190
742003	Carpets and Floor Coverings	20/10/2008		5000		4870	130					D 25.00	33	97
742004	Floor Coverings	15/08/2009		2166		2094	72					D 25.00	18	54
742005	Security Screens	19/03/2011		400		266	134					D 10.00	13	121
742006	Hot Water System	13/05/2022		990		836	154		(132) ✓			D 16.67	22	
742007	Air Conditioner	12/09/2018		3210		1484	1726					D 20.00	345	1381
742008	Blinds	13/05/2022		526				526				D 20.00	14	512
742009	Hot Water System	20/06/2022		1016				1016				D 16.67		1016
				17308		13313	2453	1542	(132)				492	3371
Less Disp.														
				990										
				16318		13313	2453	1542	(132)				492	3371
744 Juliette Street, Greenslopes														
744001	Rennovations - Kitchen & Bathroom	25/06/2012		18707		4220	14487					P 2.50	468	14019
				18707		4220	14487						468	14019
746 Buildings - 113 Bargara Road, Bundaberg														
746001	Buildings	20/08/1992		143000		104187	38813					P 2.50	3575	35238
746002	Buildings	25/02/1993		21195		15058	6137					P 2.50	530	5607
74603	Rennovations	24/12/2006		21162		8193	12969					P 2.50	529	12440
				185357		127438	57919						4634	53285
747 Buildings - 3 Campbell St														
747001	Buildings	20/08/1992		55520		38672	16847					P 2.50	1388	15459
747002	Retaining wall and fence	03/05/2017		1810		187	1623					P 2.50	45	1578
747003	Fence	08/04/2019		5266		294	4972					P 2.50	132	4840
747007	Zinc Roll-a-Door	24/09/2020		851		16	835					P 2.50	21	814
				63447		39169	24277						1586	22691
748 Shed - 5 Campbell Street														
748001	Retainer Wall - Shed	10/06/2016		4545		570	3975					P 2.50	114	3861
748002	Shed	23/11/2016		66575		7659	58916					P 2.50	1664	57252
748003	Shed Construction	07/03/2018		98425		8164	90261					P 2.50	2461	87800
748004	Air Conditioner	27/02/2020		1444		368	1076					D 20.00	215	861
				170989		16761	154228						4454	149774
TOTAL														
				454818		200901	253364	1542	(132)				11634	243140

* Depreciation Limit
@ Balancing Charges
^ Balancing Charges in previous year



\$4,232