

Taxation Estimate  
For the year ended 30 June 2022

Return Code: STEWS Tax File Number:  
Description: THE STEWART & SONS STEEL SUPERANNUATION FU Date prepared: 15/08/2022

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	\$	\$
<b>Summary of Taxable Income</b>		
Business and Investment Income:	-	
Capital Gains Income	165,352.00	
No-TFN contributions	-	
Other Business income	743,041.00	
	<hr/>	
		908,393.00
<b>Less Deductions</b>		461,345.00
		<hr/>
<b>Taxable Income</b>		447,048.00
		<hr/>
<b>Tax on Taxable Income</b>		
Additional Tax on No-TFN contributions \$0.00 @ 32% (includes 2% Medicare Levy)	-	
Other Business Income \$447048.00 @ 15.00%	67,057.20	
	<hr/>	
<b>Gross Tax</b>		67,057.20
		<hr/>
<b>SUBTOTAL T2</b>		67,057.20
		<hr/>
<b>SUBTOTAL T3</b>		67,057.20
<b>Less Refundable tax offsets</b>		
Refundable franking credits	38,301.97	
	<hr/>	
		38,301.97
		<hr/>
<b>TAX PAYABLE T5</b>		28,755.23
		<hr/>
<b>Less Eligible Credits</b>		
Cr. FRW capital gains	97,792.00	
PAYG Instalments raised	39,879.00	
	<hr/>	
		137,671.00
		<hr/>
		-108,915.77
<b>Add:</b>		
Supervisory levy	259.00	
	<hr/>	
		259.00
		<hr/>
<b>TOTAL AMOUNT REFUNDABLE</b>		108,656.77
		<hr/>
<b>2023 PAYG INSTALMENTS</b>		
Commissioner's Instalment Rate		5.52%

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Please note that this is our estimate of your PAYG liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

DGZ CHARTERED ACCOUNTANTS

Taxation Estimate  
For the year ended 30 June 2022

Return Code: STEWS  
Description: THE STEWART & SONS STEEL SUPERANNUATION FU

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DGZ CHARTERED ACCOUNTANTS

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**PAYG INSTALMENT CALCULATION DETAILS**

**CALCULATION OF ADJUSTED TAXABLE INCOME for the year ending 30 June 2023**

Taxable income as per return	\$ 447,048	\$
Adjusted Taxable Income	<hr/>	447,048
Tax payable on 2022 adj. taxable income @ 15.00%		<hr/> 67,057.20
Less:		
Foreign income tax offset	-	
Cr for Refundable franking credits	38,301.97	
	<hr/>	38,301.97
Adj. tax payable on adj. taxable income after rebates/offsets		<hr/> 28,755.23

**CALCULATION OF NOTIONAL TAX**

Adj. tax payable on adj. taxable income	28,755.23
Adj. tax payable on adj. withholding taxable income	-
Notional Tax (NT)	<hr/> 28,755.23

**CALCULATION OF BASE ASSESSMENT INSTALMENT INCOME 2023**

Total assessable income	521,051
Base Assessment Instalment Inc. (BAII)	<hr/> 521,051
Commissioner's Instalment Rate (NT/BAII)	5.52%

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Please note that this is our estimate of your PAYG liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

DGZ CHARTERED ACCOUNTANTS

Taxation Estimate  
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**CALCULATION OF GDP ADJUSTED NOTIONAL TAX for the year ending 30 June 2023**

	\$	\$
Taxable income per 2022 Return:	447,048	
Adjusted Taxable Income		447,048
Add: GDP uplift (ATI x 1.00)		-
GDP adjusted Taxable Income		447,048
Tax payable on GDP adj. taxable income @ 15.00%		67,057.20
Less Refundable Credits:		
Foreign income tax offset x 1.00 GDP adj.	-	
Cr for Refundable franking crs x 1.00 GDP adj.	38,301.97	
		38,301.97
Adj. tax payable on GDP adj. TI after rebates/offsets		28,755.23
<b>CALCULATION OF GDP ADJUSTED NOTIONAL TAX</b>		
Adj. tax on GDP adj. taxable income		28,755.23
Adj. tax payable on adj. withholding taxable income		-
GDP Adjusted Notional Tax (NT)		28,755.23

**ESTIMATE OF 2022-2023 PAYG INSTALMENTS**

Instalments are calculated based on GDP-adjusted Notional tax payable of \$28,755.  
Subject to variation in income, amounts payable should be as follows:

	\$
28 October, 2022	7,188.00
28 February, 2023	7,189.00
28 April, 2023	7,189.00
28 July, 2023	7,189.00
	28,755.00

Please note that this is our estimate of your PAYG liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

DGZ CHARTERED ACCOUNTANTS

## PART A Electronic lodgment declaration (Form P, T, F, SMSF or EX)

This declaration is to be completed where the tax return is to be lodged via an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

Tax File Number  Year of return

Name of Partnership, Trust, Fund or Entity

Total Income/Loss

Total Deductions

Taxable Income/Loss

### Privacy

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify each partner or beneficiary or entity in our records. It is not an offence not to provide the TFNs. However, you cannot lodge your tax return electronically if you do not quote your TFN.

Taxation law authorises the ATO to collect information and disclose it to other government agencies, including personal information about the person authorised to sign the declaration. For information about privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

### The Australian Business Register

The Commissioner of Taxation, as Registrar of the Australian Business Register, may use the ABN and business details which you provide on this tax return to maintain the integrity of the register.

Please refer to the privacy statement on the Australian Business Register (ABR) website ([www.abr.gov.au](http://www.abr.gov.au)) for further information - it outlines our commitment to safeguarding your details.

### Electronic funds transfer - direct debit

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

**Important:** Before making this declaration please check to ensure that all income has been disclosed and the tax return is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

**Declaration:** I declare that:

- \* all the information I have provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- \* I authorise the agent to give this document to the Commissioner of Taxation.

Signature of Partner, Trustee or Director

Date

## PART B ELECTRONIC FUNDS TRANSFER CONSENT

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

This declaration must be signed by the partner, trustee, director or public officer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

**Important:** Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Not complete

Account name:

I authorise the refund to be deposited directly to the specified account

Signature

Date

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**PART D Tax agent's certificate (shared facilities only)**

We, DGZ CHARTERED ACCOUNTANTS declare that:

- \* We have prepared this tax return in accordance with the information supplied by the partner, trustee, director or public officer
- \* We have received a declaration made by the entity that the information provided to us for the preparation of this tax return is true and correct, and
- \* We are authorised by the partner, trustee, director or public officer to lodge this tax return, including any applicable schedules.

Agent's Signature

Date

Agent's phone	<input type="text" value="07 41524677"/>	Client's reference	<input type="text" value="STEWS"/>
Agent's Contact Name	<input type="text" value="KERYLEA HOUSTON"/>		
Agent's reference number	<input type="text" value="61032002"/>		

Not complete

# Self-managed superannuation fund annual return 2022

## Section A: Fund Information

### 1 Your tax file number

The ATO is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the declaration.

### 2 Name of self-managed superannuation fund (SMSF)

THE STEWART & SONS STEEL SUPERANNUATION FUND
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### 3 ABN

### 4 Current postal address

Street



Suburb/State/P'code




### 5 Annual return status

Is this the first required return for a newly registered SMSF?

### 6 SMSF auditor

Auditor's name

Title

Family name

Given names

SMSF Auditor Number

Auditor's phone number

Postal address

Street

Suburb/State/P'code




Date audit was completed

Was Part A of the audit report qualified?



Was Part B of the audit report qualified?



### 7 Electronic funds transfer (EFT)

#### A Fund's financial institution account details

BSB no

Account no

Fund account name

I would like my tax refunds made to this account.

### 8 Status of SMSF

Australian superannuation fund

Fund benefit structure

Does the fund trust deed allow acceptance

of the Government's Super Co-contributions and Low Income Super-Contribution?

A	Y
B	A
C	Y

**Sensitive** (when completed)

Not complete

ABN 78 178 401 919

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**9 Was the fund wound up during the income year?**

N

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**10 Exempt current pension income**

Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?

Y

To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A.

Exempt current pension amount

**A** 387342

Unsegregated assets method

**C** Y

Was an actuarial certificate obtained?

**D** Y

Did the fund have any other income that was assessable?

**E** Y

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**Sensitive** (when completed)

Not complete



ABN 78 178 401 919

**Section B: Income**  
**11 Income**

Did you have a CGT event during the year?  
 Have you applied an exemption or rollover?

<b>G</b>	Y
<b>M</b>	N

Net capital gain  
 Gross rent and other leasing and hiring income  
 Gross interest  
 Unfranked dividend amount  
 Franked dividend amount  
 Dividend franking credit

<b>A</b>	165352
<b>B</b>	522031
<b>C</b>	6447
<b>J</b>	4391
<b>K</b>	89371
<b>L</b>	38301
<b>R</b>	82500

**Calculation of assessable contributions**

Assessable employer contributions  
 plus Assessable personal contributions  
 plus No-TFN-quoted contributions

<b>R1</b>	16298
<b>R2</b>	66202
<b>R3</b>	0

GROSS INCOME  
 Exempt current pension income  
 TOTAL ASSESSABLE INCOME

<b>W</b>	908393	<input type="checkbox"/>
<b>Y</b>	387342	<input type="checkbox"/>
<b>V</b>	521051	<input type="checkbox"/>

**Section C: Deductions and non-deductible expenses**  
**12 Deductions and non-deductible expenses**

SMSF auditor fee  
 Investment expenses  
 Management and administration expenses  
  
 TOTAL DEDUCTIONS (A1 to M1)  
  
 TOTAL NON-DEDUCTIBLE EXPENSES (A2 to L2)  
  
 TOTAL SMSF EXPENSES (N + Y)  
  
 TOTAL INCOME OR LOSS  
 (Total assessable income less deductions)

**Deductions**

**Non-deductible expenses**

<b>H1</b>	189
<b>I1</b>	68190
<b>J1</b>	5624

<b>H2</b>	140
<b>I2</b>	60228
<b>J2</b>	3988

<b>N</b>	74003
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<b>Y</b>	64356
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<b>Z</b>	138359
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<b>O</b>	447048	<input type="checkbox"/>
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**Sensitive** (when completed)

Not complete

ABN 78 178 401 919

**Section D: Income tax calculation statement****13 Income tax calculation statement**

		Taxable income	<b>A</b>	447048.00
		Tax on taxable income	<b>T1</b>	67057.20
		Tax on no-TFN-quoted contributions	<b>J</b>	0.00
Foreign inc. tax offsets	<b>C1</b>			
Rebates and tax offsets	<b>C2</b>			
		<b>Gross tax</b>	<b>B</b>	67057.20
		Non-refundable non-c/f tax offsets (C1 + C2)	<b>C</b>	0.00
		<b>SUBTOTAL 1</b>	<b>T2</b>	67057.20
ESVCLP tax offset	<b>D1</b>			
ESVCLP tax offset c/f from previous year	<b>D2</b>			
ESIC tax offset	<b>D3</b>			
ESIC tax offset c/f from previous year	<b>D4</b>			
		Non-refundable c/f tax offsets (D1+D2+D3+D4)	<b>D</b>	
		<b>SUBTOTAL 2</b>	<b>T3</b>	67057.20
Complying fund's franking credits tax offset	<b>E1</b>	38301.97		
No-TFN tax offset	<b>E2</b>			
NRAS tax offset	<b>E3</b>			
Exploration cr. tax offset	<b>E4</b>			
		Refundable tax offsets (E1 + E2 + E3 + E4)	<b>E</b>	38301.97
<i>Credit:</i>		<b>TAX PAYABLE</b>	<b>T5</b>	28755.23
Int. on early payments	<b>H1</b>			
Foreign res. w/holding (excl. capital gains)	<b>H2</b>			
ABN/TFN not quoted	<b>H3</b>			
TFN w/held from closely held trusts	<b>H5</b>			
Int. on no-TFN tax offset	<b>H6</b>			
Credit for foreign res. capital gains w/holding	<b>H8</b>	97792.00		
		Section 102AAM int. charge	<b>G</b>	
		Eligible credits (H1 + H2 + H3 + H5 + H6 + H8)	<b>H</b>	97792.00
		Tax offset refunds	<b>I</b>	0.00
		PAYG installments raised	<b>K</b>	39879.00
		Supervisory levy	<b>L</b>	259.00
		Supervisory levy adj. for wound up funds	<b>M</b>	
		Supervisory levy adj. for new funds	<b>N</b>	
		<b>TOTAL AMOUNT REFUNDABLE</b> (T5 + G - H - I - K + L - M + N)	<b>S</b>	108656.77

Sensitive (when completed)

Not complete

ABN 78 178 401 919

**Section F: Member information**

**MEMBER NUMBER: 1**

Title	<input type="text" value="MR"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="BRIAN"/>		
Other names	<input type="text" value="JOHN"/>		
Surname	<input type="text" value="STEWART"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text"/>	Date of birth	<input type="text" value="26/03/1956"/>
See the Privacy note in the Declaration			

**OPENING ACCOUNT BALANCE**

**Contributions**

Employer contributions	<b>A</b>	<input type="text" value="8149.00"/>
Employers ABN	<b>A1</b>	<input type="text" value="66 010 473 766"/>
Personal contributions	<b>B</b>	<input type="text" value="19351.00"/>
<b>TOTAL CONTRIBUTIONS</b>	<b>N</b>	<input type="text" value="27500.00"/>

**TOTAL CONTRIBUTIONS**  
(Sum of labels A to M)

**Other transactions**

Allocated earnings or losses	<b>O</b>	<input type="text" value="182356.84"/>	<input type="text"/>
Lump sum payment	<b>R1</b>	<input type="text" value="121249.95"/>	<input type="text" value="G"/>
Income stream payment	<b>R2</b>	<input type="text" value="42500.00"/>	<input type="text" value="M"/>
Accumulation phase account balance	<b>S1</b>	<input type="text" value="2412584.78"/>	
Retirement phase account bal. - Non CDBIS	<b>S2</b>	<input type="text" value="1743536.73"/>	
Retirement phase account balance - CDBIS	<b>S3</b>	<input type="text" value="0.00"/>	
TRIS Count		<input type="text" value="0"/>	

**CLOSING ACCOUNT BALANCE**

**Sensitive** (when completed)

Not complete

ABN 78 178 401 919

**MEMBER NUMBER: 2**

Title	<input type="text" value="MR"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="DAVID"/>		
Other names	<input type="text" value="WAYNE"/>		
Surname	<input type="text" value="STEWART"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text"/>	Date of birth	<input type="text" value="30/10/1954"/>
See the Privacy note in the Declaration			

**OPENING ACCOUNT BALANCE**

**Contributions**

Employer contributions	<b>A</b>	<input type="text" value="8149.00"/>
Employers ABN	<b>A1</b>	<input type="text" value="66 010 473 766"/>
Personal contributions	<b>B</b>	<input type="text" value="19351.00"/>
<b>TOTAL CONTRIBUTIONS</b>	<b>N</b>	<input type="text" value="27500.00"/>
<b>(Sum of labels A to M)</b>		

**Other transactions**

Allocated earnings or losses	<b>O</b>	<input type="text" value="182831.09"/>	<input type="text"/>
Lump sum payment	<b>R1</b>	<input type="text" value="41349.95"/>	<input type="text" value="A"/>
Income stream payment	<b>R2</b>	<input type="text" value="42400.00"/>	<input type="text" value="M"/>
Accumulation phase account balance	<b>S1</b>	<input type="text" value="2420286.51"/>	
Retirement phase account bal. - Non CDBIS	<b>S2</b>	<input type="text" value="1741368.78"/>	
Retirement phase account balance - CDBIS	<b>S3</b>	<input type="text" value="0.00"/>	
TRIS Count		<input type="text" value="0"/>	

**CLOSING ACCOUNT BALANCE**

**S**

**MEMBER NUMBER: 3**

Title	<input type="text" value="MRS"/>	Account status	<input type="text" value="O"/>
First name	<input type="text" value="ETHNA"/>		
Other names	<input type="text" value="CATHERINE"/>		
Surname	<input type="text" value="STEWART"/>		
Suffix	<input type="text"/>		
Member's TFN	<input type="text"/>	Date of birth	<input type="text" value="06/10/1959"/>
See the Privacy note in the Declaration			

**OPENING ACCOUNT BALANCE**

**Contributions**

Personal contributions	<b>B</b>	<input type="text" value="27500.00"/>
<b>TOTAL CONTRIBUTIONS</b>	<b>N</b>	<input type="text" value="27500.00"/>
<b>(Sum of labels A to M)</b>		

**Other transactions**

Allocated earnings or losses	<b>O</b>	<input type="text" value="127889.86"/>	<input type="text"/>
Lump sum payment	<b>R1</b>	<input type="text" value="49550.00"/>	<input type="text" value="A"/>
Income stream payment	<b>R2</b>	<input type="text" value="34200.00"/>	<input type="text" value="M"/>
Accumulation phase account balance	<b>S1</b>	<input type="text" value="1040653.50"/>	
Retirement phase account bal. - Non CDBIS	<b>S2</b>	<input type="text" value="1764366.25"/>	
Retirement phase account balance - CDBIS	<b>S3</b>	<input type="text" value="0.00"/>	
TRIS Count		<input type="text" value="0"/>	

**CLOSING ACCOUNT BALANCE**

**S**

**Sensitive** (when completed)

Not complete

ABN 78 178 401 919

**Section H: Assets and liabilities****15 ASSETS**

15b Australian direct investments

**Limited Recourse Borrowing Arrangements**

Australian residential real property	<b>J1</b>		Cash and term deposits	<b>E</b>	3838757
Australian non-residential real property	<b>J2</b>		Debt securities	<b>F</b>	
Overseas real property	<b>J3</b>		Loans	<b>G</b>	
Australian shares	<b>J4</b>		Listed shares	<b>H</b>	1497283
Overseas shares	<b>J5</b>		Unlisted shares	<b>I</b>	
Other	<b>J6</b>		Limited recourse borrowing arrangements (J1 to J6)	<b>J</b>	
Property count	<b>J7</b>		Non-residential real property	<b>K</b>	5637000
			Residential real property	<b>L</b>	
			Collectables and personal use assets	<b>M</b>	
			Other assets	<b>O</b>	170920

**TOTAL AUSTRALIAN AND OVERSEAS ASSETS**

(sum of labels A to T)

**U** 11143960

15e In-house assets

Did the fund have a loan to, lease to or investment in, related parties (known as in-house assets) at the end of the income year?

**A** **N** **16 Liabilities**

Borrowings for limited recourse borrowing arrangements	<b>V1</b>		Borrowings	<b>V</b>	
Permissible temporary borrowings	<b>V2</b>		Total member closing account balances	<b>W</b>	11122797
Other borrowings	<b>V3</b>		Reserve accounts	<b>X</b>	
			Other liabilities	<b>Y</b>	21163
			<b>TOTAL LIABILITIES</b>	<b>Z</b>	11143960

**Sensitive** (when completed)

Not complete

ABN 78 178 401 919

**Section K: Declarations**

**Important**

Before making this declaration check to ensure all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

**Privacy**

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However, if you do not provide the TFN the processing of this form may be delayed. Taxation law authorises the ATO to collect information and disclose it to other government agencies. For more information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

**TRUSTEE'S OR DIRECTOR'S DECLARATION:**

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

Authorised trustee's,  
director's or public  
officer's signature

Date

**Preferred trustee, director or public officer's contact details:**

Title	MR
Family name and suffix	STEWART
Given and other names	BRIAN JOHN
Phone number	07 41524677
Non-individual trustee name	Stewart and Sons (BDC) Super Pty Ltd

**Time taken to prepare and complete this tax return (hours)**

**J**

**TAX AGENT'S DECLARATION:**

We declare that the Self-managed superannuation fund annual return 2022 has been prepared in accordance with information provided by the trustees, that the trustees have given us a declaration stating that the information provided to us is true and correct, and that the trustees have authorised us to lodge this annual return.

Tax agent's signature

Date

**Tax agent's contact details**

Title	Mrs
Family name and suffix	HOUSTON
Given and other names	KERYLEA
Tax agent's practice	DGZ CHARTERED ACCOUNTANTS
Tax agent's phone	07 41524677
Reference number	STEWS
Tax agent number	61032002

**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**

**Sensitive (when completed)**

Not complete

ABN 78 178 401 919

**1. Current year capital gains and capital losses**

	Capital gain	Capital loss
Shares in companies listed on an Australian securities exchange	<b>A</b> 10958	<b>K</b>
Real estate situated in Australia	<b>E</b> 237070	<b>O</b>
<b>Total current year capital gains</b>	<b>J</b> 248028	

**4. CGT discount**Total CGT discount applied **A** 82676**6. Net capital gain**Net capital gain **A** 165352**NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.****Sensitive** (when completed)

Not complete

ABN 78 178 401 919

**Gross dividends**  
**(excluding distributions from cash management, property and certain other unit trusts)**

<b>Company Share status (if applicable)</b>	<b>Unfranked dividends</b>	<b>Franked dividends</b>	<b>Franking credits</b>	<b>TFN withholding</b>
VARIOUS	4391.00	89371.00	38301.97	
Total	4391.00	89371.00	38301.97	

**Sensitive** (when completed)

Not complete



ABN 78 178 401 919

Asset Code	Description Start Date	Original Cost	Priv. Use%	Opening Adj. Value	Date	Additions Amt	Bal.Chrg.	Value	Depreciation Meth.	Rate%	Amount	Closing Adj. Val.
Group: 1 Plant and Equipment												
1	Industrial Door 21/11/2014	1432		557				557	D	13.33	74	483
2	Industrial Door 21/11/2014	1432		557				557	D	13.33	74	483
3	Supply & instal air conditioning (McDonald Murphy) 25/03/2015	14800		6045				6045	D	13.33	806	5239
4	Supply & instal air conditioning (McDonald Murphy) 31/10/2016	13600		6992				6992	D	13.33	932	6060
5	Air Conditioner 31/08/2017	20693		10118				20693	P	13.33	2759	7359
6	ROLLER DOOR - MCDONALD MURPHY 28/09/2018	4456		3010				3010	D	13.33	401	2609
7	Air con units - Shed 3, 15 Enterprise St 23/02/2021	5830		5557				5557	D	13.33	741	4816
8	Air con units Unit 1&2, 15 Enterprise St 14/04/2021	11430		11104				11104	D	13.33	1480	9624
9	Industrial Roller Doors 17 Enterprise St 15/09/2020	11090		9919				9919	D	13.33	1323	8596
10	Air con units 17 Enterprise St 02/11/2020	12410		11317				11317	D	13.33	1509	9808
Sub-totals		97173		65176		0					10099	55077
Priv Use sub-totals											0	
Non-deductible sub-totals											0	
Net sub-totals											10099	
TOTALS		97173		65176		0					10099	55077
LESS TOTAL PRIVATE USE											0	
LESS TOTAL NON-DEDUCTIBLE											0	
TOTAL DEPRECIATION CLAIMED											10099	