

H B Forming Pty Limited Provident Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description:

Property Type:

Property Address:

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events				Decline In Value			Closing Written Down Value
				Disposal Date	Termination Value	Assessable	Deductible	Rate	Method	Decline In Value	
Property Total											

Key:

DV: Diminishing Value Method

PC: Prime Cost Method

LV: Low value pool (year 2 or 3)

LV Y1: Low value pool - year 1

N/A: Non-depreciable asset

*: Capital work deduction

Total Capital Allowance

Total Capital Work Deductions