

**MJ & PJ Flannery Super Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 22 Hanna Street Cowra  
**Property Type:** Residential  
**Property Address:** 22 Hanna Street Cowra NSW 2794

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
Split System Air Conditioner	31-Dec-20	4,013.50	4,013.50					20.00%	DV	400.25	3,613.25
<b>Property Total</b>		<b>4,013.50</b>	<b>4,013.50</b>							<b>400.25</b>	<b>3,613.25</b>

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

<b>Total Capital Allowance</b>	<b>400.25</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

**MJ & PJ Flannery Super Fund**  
**Depreciation Worksheet**  
**For the Period 1 July 2020 to 30 June 2021**

**Property Description:** 96 Brisbane Street, Cowra  
**Property Type:** Commercial  
**Property Address:** 96 Brisbane Street Cowra NSW 2794

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	
Roller door	25-Apr-19	1,320.00	732.51					40.00%	DV	293.00	439.51
Surgery Heating	26-Jul-18	2,782.50	1,810.06					20.00%	DV	362.01	1,448.05
<b>Property Total</b>		<b>4,102.50</b>	<b>2,542.57</b>							<b>655.01</b>	<b>1,887.56</b>

**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** 655.01  
**Total Capital Work Deductions** 0.00