

THE MOORHEAD FAMILY SUPERANNUATION FUND

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	Cap. Gains Non Tax	Depreciation Method %	YTD	Close W.D.V	
<u>704</u>	<u>Development Costs - Commerce North</u>														
704001	Development Costs	29/06/2007		106207		37170	69037					P 2.50	2655	66382	
704003	Rebuild Office - post 2013 floods	17/06/2013		299113		60111	239002					P 2.50	7478	231524	
704004	Rebuild Office - post 2013 floods	06/09/2013		26049		5088	20961					P 2.50	651	20310	
				<u>431369</u>		<u>102369</u>	<u>329000</u>						<u>10784</u>	<u>318216</u>	
<u>706</u>	<u>Renovations - Commerce North</u>														
706001	Renovations - adjusted value post 2013 floods	12/02/2010		59206		16843	42363					P 2.50	1480	40883	
				<u>59206</u>		<u>16843</u>	<u>42363</u>						<u>1480</u>	<u>40883</u>	
<u>708</u>	<u>Plant and Equipment</u>														
708004	Camera	10/06/2008		1371		1339	32					D 25.00	8	24	
708007	Air Conditioner	19/02/2010		1620		1591	29					D 30.00	9	20	
708008	Security System	15/04/2011		2468		2466	2					D 50.00	1	1	
708010	Signage	16/06/2011		1859		1661	198					D 20.00	40	158	
708012	Solar Panels	11/06/2012		9091		7884	1207					D 20.00	241	966	
708013	Air Conditioner	17/04/2013		2280		1901	379					D 20.00	76	303	
708014	Curtains & Blinds	26/04/2013		8527		8198	329					D 33.33	110	219	
708015	Marble Planters	03/05/2013		1091		910	181					D 20.00	36	145	
708016	Fence	17/05/2013		9451		5398	4053					D 10.00	405	3648	
708017	Carpets	07/06/2013		2012		1812	200					D 25.00	50	150	
708018	Air Conditioner	12/07/2013		2540		2111	429					D 20.00	86	343	
708019	Bookcases	26/07/2013		2773		1881	892					D 13.33	119	773	
708020	Air Conditioner	21/03/2014		3936		3157	779					D 20.00	156	623	
708021	Air Conditioner	22/05/2015		1569		1167	402					D 20.00	80	322	
708022	Air Conditioner	05/03/2021		4772		308	4464					D 20.00	893	3571	
				<u>55360</u>		<u>41784</u>	<u>13576</u>						<u>2310</u>	<u>11266</u>	
TOTAL				<u>545935</u>		<u>160996</u>	<u>384939</u>						<u>14574</u>	<u>370365</u>	

\$12,264

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