

Depreciation worksheet 6 43-49 Gladesville Blvd , Patterson Lakes VIC 3917 2022
for Tuck Superannuation Fund

TFN 794 513 356

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Purchase Date	Description of each unit	Cost of plant	Opening written down value	Opening undeducted cost	Date	Disposals		Decline in value			Deduction for decline in value	Closing written down value	Closing undeducted cost	
						Termination value	Balancing adjustments	% Rate	Prime cost	Diminishing value				% Tax-able use
						Assessable income	Deductible	TFE						
Fixtures & Fittings														
09/05/2018	New Carpet	1540	765	765					20.00		153	100	612	612
23/01/2018	Oven and Grill	1782	834	834					20.00		167	100	667	667
20/04/2018	Painting	8184	4025	4025					20.00		805	100	3220	3220
20/04/2018	Kitchen Renovation Cabinetry	14007	8348	8348					15.00		1252	100	7096	7096
16/03/2018	Bosch Ceramic Cooktop	437	257	257					15.00		39	100	218	218
16/03/2018	Bosch Slideout Rangehood	499	292	292					15.00		44	100	248	248
09/05/2018	Pergola	1320	949	949					10.00		95	100	854	854
09/05/2018	New Door	429	309	309					10.00		31	100	278	278
01/05/2014	Dishwasher	499	104	104					20.00		21	100	83	83
01/07/2014	Shower Screen	565	271	271					10.00		27	100	244	244
Total of Fixtures & Fittings		29262	16154	16154							2634		13520	13520
Grand total		29262	16154	16154							2634		13520	13520
					Amount to be returned as income (Do not deduct from Total deduction for decline in value)		Amount to be claimed as a deduction (Do not include in Total deduction for decline in value)				Total deduction for decline in value			
					▶		▶				▶		▶	
					2634		2634				2634		2634	