

TC & JA McMahon Superannuation Fund

Depreciation Schedule

For The Period 01 July 2020 - 30 June 2021

Investment	Purchase Date	Cost	Opening Written Down Value	Adjustments			Depreciation				Closing Written Down Value
				Disposals/ Decrease	Additions/ Increase	Total Value For Depreciation ¹	Method	Rate	Calculated Depreciation ²	Posted Depreciation ³	
Plant and Equipment (at written down value)											
Ceiling Fan (Cypress)											
	12/03/2019	998.08	598.85			598.85	Diminishing Value	40.00 %	239.54	239.54	359.31
		998.08	598.85			598.85				239.54	359.31
		998.08	598.85			598.85				239.54	359.31

¹ Amounts have been pro rated based on number of days in the year

² Depreciation calculated as per depreciation method

³ Depreciation amounts posted to the ledger