

# The Trustee Trengove Family Superannuation Fund

## Depreciation Worksheet

For the Period 1 July 2022 to 30 June 2023

**Property Description:** 20 Vaux Street, Cowra, NSW, 2794  
**Property Type:** Commercial  
**Property Address:** 0/20 VAUX 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 Conditioners	29-Oct-21	6,077.27	5,669.34					10.00%	DV	566.93	5,102.41
Carpet & Vinyl	7-Dec-21	6,451.45	6,087.34					10.00%	DV	608.73	5,478.61
Renovations	21-Mar-22	24,320.95	24,151.04					2.50%	PC	608.02	23,543.02
<b>Property Total</b>		<b>36,849.67</b>	<b>35,907.72</b>							<b>1,783.68</b>	<b>34,124.04</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>1,783.68</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>