

TAXATION DEPRECIATION SCHEDULE
From 01/07/2020 To 30/06/2021

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>765</u>	<u>PLANT & EQUIPMENT</u>														
765001	Floor Coverings	27/10/2020		8409				8409				D 20.00	1137	7272	
				8409				8409					1137	7272	
<u>772</u>	<u>BOURBONG STREET, BUNDABERG</u>														
772001	Renovations	01/07/2009		7332		2016	5316					P 2.50	183	5133	
				7332		2016	5316						183	5133	
TOTAL				15741		2016	5316	8409					1320	12405	

* Depreciation Limit

@ Balancing Charges

^ Balancing Charges in previous year