

The Trustee Trengove Family Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

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	6,077.27					10.00%	DV	407.93	5,669.34
Carpet & Vinyl	7-Dec-21	6,451.45	6,451.45					10.00%	DV	364.11	6,087.34
Renovations	21-Mar-22	24,320.95	24,320.95					2.50%	PC	169.91	24,151.04
Property Total		36,849.67	36,849.67							941.95	35,907.72

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

Total Capital Allowance	941.95
Total Capital Work Deductions	0.00