

Webster Superannuation Fund
Depreciation Worksheet
For the Period 1 July 2019 to 30 June 2020

Property Description: Unit 78/525 Illawarra Road, Murrumbidgee
Property Type: Residential
Property Address: 78/525 Illawarra Road Murrumbidgee NSW 2204

Description of Assets	Purchase Date	Original Cost	Opening		Balancing Adjustment Events		Decline In Value		Closing Value		
			Written Down Value	Value	Assessable	Termination Value	Method	Decline In Value			
Additional purchase costs	28-Feb-13	206,723.54	206,723.54	206,723.54				0.00%	N/A	-	206,723.54
Building	28-Feb-13	354,669.00	298,485.00	298,485.00				0.00%	PC *	8,866.00	289,619.00
Property Total		561,392.54	505,208.54	505,208.54						8,866.00	496,342.54

Total Capital Allowance 0.00
Total Capital Work Deductions 8,866.00

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

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Property Description: Blinds
Property Type: Residential
Property Address: Blinds

Description of Assets	Purchase Date	Original Cost	Opening Written Down Value	Balancing Adjustment Events		Rate	Method	Decline In Value	Closing Written Down Value
				Disposal Date	Termination Value				
Blinds	30-Apr-13	459.25	116.29			20.00%	DV	23.32	92.97
Property Total		459.25	116.29					23.32	92.97

Total Capital Allowance 23.32
Total Capital Work Deductions 0.00

Key:
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 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

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For the Period 1 July 2019 to 30 June 2020

Property Description: Unit 78 Depreciation Schedule
Property Type: Residential
Property Address: Unit 78 Depreciation Schedule

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		
Fixtures & Fittings	28-Feb-13	30,760.00	7,335.00				1,137.00	6,198.00
New Range Hood	30-Sep-16	396.00	151.79				57.08	94.71
Property Total		31,156.00	7,486.79				1,194.08	6,292.71

Total Capital Allowance 1,194.08
Total Capital Work Deductions 0.00

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 LV: Low value pool (year 2 or 3)
 LV Y1: Low value pool - year 1
 N/A: Non-depreciable asset
 *: Capital work deduction