

H & A Super Fund

Sale of Property

CAPITAL GAINS SCHEDULE

For the Financial Year Ending 30th June 2023

	\$	2023 \$
<u>SALE - Real Estate 19 Nutmeg St</u>		
Sale Price	653,000.00	
less reduction	<u>3,000.00</u>	
Adjusted Selling Price	650,000.00	
Less: Cost of Sale	<u>20,137.88</u>	
Sale Proceeds		629,862.12
Accum. Costs	424,795.00	
Accum Depn.	25,079.90	<u>399,715.10</u>
		230,147.02
		Taxable 153,431.35
		Tax free 76,715.57
Unrealised Gain already shown in Income & Expenditure		
		<u>230,147.02</u>
		<u><u>230,147.02</u></u>
		Paper Capital Loss