

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

Property Description: Unit 25 Meridian Resort, Old Bar NSW 2430
Property Type: Residential
Property Address: The Meriden Resort 25/32 Lewis Street Old Bar NSW 2430

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	
TV & Stand	30-Oct-09	1,049.00	263.66					13.33%	DV	35.24	228.42
Lounge	11-Dec-09	2,260.00	577.92					13.33%	DV	77.25	500.67
Fridge	7-Jan-10	613.00	158.34					13.33%	DV	21.16	137.18
Carpet	5-Dec-11	2,595.00	763.13					15.00%	DV	114.78	648.35
Cost Base	3-Jul-01	233,499.55	233,499.55					0.00%	N/A	-	233,499.55
New Aircon System	27-Apr-16	2,580.00	1,847.33					10.00%	DV	185.24	1,662.09
Washing Machine	19-Nov-15	533.00	105.72					37.50%	LV	39.64	66.08
Coffee Table & Dining Suite	4-Aug-17	1,698.00	1,246.98					15.00%	DV	187.56	1,059.42
Property Total		244,827.55	238,462.63							660.87	237,801.76

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 **660.87**
Total Capital Work Deductions **0.00**