Form F

**L & A Condo Super Fund**

# Depreciation Schedule 2023

Client ref



ABN 24 527 045 225

| Asset Code | Description Start Date | Original Cost | Priv. Use% | Opening Adj. Value | Additions Date | Additions Amt | Bal.Chrg. | Value | Depreciation Meth. | Depreciation Rate% | Depreciation Amount | Clos Adj. V |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Group: | | | | | | | | | | | | |
| 1 | Air Conditioner 23/02/2023 | 7500 | | | 23/02/2023 | 7500 | 0 | 7500 | D | 13.33 | 351 | 71 |
| Sub-totals | | 7500 | | 0 | | 7500 | | | | | 351 | 71 |
| Priv Use sub-totals | | | | | | | | | | | 0 | |
| Non-deductible sub-totals | | | | | | | | | | | 0 | |
| Net sub-totals | | | | | | | | | | | 351 | |
| TOTALS | | 7500 | | 0 | | 7500 | | | | | 351 | 71 |
| LESS TOTAL PRIVATE USE | | | | | | | | | | | 0 | |
| LESS TOTAL NON-DEDUCTIBLE | | | | | | | | | | | 0 | |
| TOTAL DEPRECIATION CLAIMED | | | | | | | | | | | 351 | |