

SOARES SUPERANNUATION FUND
SUMMARY OF DEPRECIATION
FOR THE YEAR ENDED 30 JUNE 2023

Depreciation per Washington Brown Report

Plant & Equipment	945.00	
Pooled Items	<u>72.00</u>	1,017.00

Additional Pooled Items

Item	Year	OWDV at 1 Jul	Depreciation for Year	CWDV at 30 Jun	
Flyscreen	2019	880.00	330.00	550.00	
	2020	550.00	206.25	343.75	
	2021	343.75	214.84	128.91	
	2022	128.91	48.34	80.57	
	2023	80.57	30.21	50.36	30.21

Total Depreciation 1,047.21

PLUS

Capital Works Tax Adjustments (Deductions) 4,489.00