

Surveil Pty Ltd SF / Depreciation Worksheet - Financial Year 2021-22

80% 201C "Canopy Central" 3 Meikle Place Ryde NSW 2112

Code	Description	Purchase Details				Disposal Details			Depreciation Details			Decline In Value	Closing Written Down Value			
		Purchase Date	Purchase Cost	Opening Written Down Value	Original Construction Cost	Disposal Date	Termination Value	Assessable Income (Deductions)	Method	Rate	Type					
		Total Book Cost	\$630,146.89													
	Div 40															
1	Plant & Equipment	16 Apr 2017	\$32,285.60	\$13,087.20					DV	N/A	CA	M \$0.00	\$13,087.20	(edit) / (remove)		
	Div43 Building															
2		16 Apr 2017	\$302,874.40	\$270,988.80					PC	N/A	CWD	M \$0.00	\$270,988.80	(edit) / (remove)		
	Residual book cost															
3		16 Apr 2017	\$292,137.13	\$292,137.13					N/A	N/A	N/A	N/A	\$292,137.13	(edit) / (remove)		
	Blinds															
4		1 Jul 2017	\$776.00	\$317.63					DV	20.00	CA	\$63.53	\$254.10	(edit) / (remove)		
	201 Blinds paid in Trust Bank															
5		1 Sep 2017	\$2,073.76	\$884.88					DV	20.00	CA	\$176.98	\$707.90	(edit) / (remove)		
	Residual Book Cost		\$0.00			Totals	\$0.00						\$240.51	(remove all)		
						Total Assessable Income	\$0.00		Total Capital Allowance	\$240.51						
						Total Deductions	\$0.00		Total Capital Works Deduction	\$0.00						