Form F

**Depreciation Schedule 2022**



**The Wellington Family Superannuation F**

Client ref WELLSF

File no 913 922 718

ABN 15 066 070 566

| 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 | Closing Adj. Val. |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Group: | 1 Fixtures and Fittings | | | | | | | | | | | |
| 1 | Stove | | | | | | | | | | | |
| | 05/09/2016 | 791 | | 329 | | | | 329 | D | 16.67 | 55 | 274 |
| 2 | Hot Water System | | | | | | | | | | | |
| | 01/05/2017 | 864 | | 405 | | | | 405 | D | 16.67 | 68 | 337 |
| 3 | Panasonic Split System | | | | | | | | | | | |
| | 07/01/2018 | 2750 | | 1273 | | | | 1273 | D | 20.00 | 255 | 1018 |
| 4 | Westinghouse Oven and Installation - Landers Circle | | | | | | | | | | | |
| | 04/08/2021 | 1439 | | | 04/08/2021 | 1439 | 0 | 1439 | D | 16.67 | 217 | 1222 |
| Sub-totals | | 5844 | | 2007 | | 1439 | | | | | 595 | 2851 |
| Priv Use sub-totals | | | | | | | | | | | 0 | |
| Non-deductible sub-totals | | | | | | | | | | | 0 | |
| Net sub-totals | | | | | | | | | | | 595 | |
| TOTALS | | 5844 | | 2007 | | 1439 | | | | | 595 | 2851 |
| LESS TOTAL PRIVATE USE | | | | | | | | | | | 0 | |
| LESS TOTAL NON-DEDUCTIBLE | | | | | | | | | | | 0 | |
| TOTAL DEPRECIATION CLAIMED | | | | | | | | | | | 595 | |