

# Jenkin Family Superannuation Fund

## Depreciation Worksheet

For the Period 1 July 2019 to 30 June 2020

**Property Description:** 618 Nundle Road Dungowan Tamworth  
**Property Type:** Commercial  
**Property Address:** 618 Nundle Road Tamworth NSW

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	
Air Conditioner	18-Jan-18	10,845.00	7,896.35					20.00%	DV	1,583.60	6,312.75
618 Nundle Road	1-Jul-15	544,817.66	544,817.66					0.00%	N/A	-	544,817.66
Wood Heater	21-May-13	2,452.00	1,023.69					13.33%	DV	136.83	886.86
Carpet	29-May-09	2,495.00	262.78					20.00%	DV	52.70	210.08
Furnishings	7-Jun-10	3,300.00	442.89					20.00%	DV	88.82	354.07
<b>Property Total</b>		<b>563,909.66</b>	<b>554,443.37</b>							<b>1,861.95</b>	<b>552,581.42</b>

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** 1,861.95  
**Total Capital Work Deductions** 0.00