

A&J Buchert Superfund
Depreciation Worksheet
For the Period 1 July 2021 to 30 June 2022

Property Description: 299 George Street, Windsor
Property Type: Commercial
Property Address: 299 GEORGE STREET WINDSOR NSW 2756

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
299 Goerge St - Div 40 Capital Allowance	1-Mar-22	84,695.00	84,695.00					0.00%	DV	6,351.00	78,344.00
299 Goerge St - Div 43 Capital Works	1-Mar-22	148,938.00	148,938.00					0.00%	DV *	1,282.00	147,656.00
299 Goerge St - Non Depreciable	1-Mar-22	2,395,825.94	2,395,825.94					0.00%	N/A	-	2,395,825.94
Property Total		2,629,458.94	2,629,458.94							7,633.00	2,621,825.94

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 6,351.00
Total Capital Work Deductions 1,282.00