

VI Family Self Managed Super Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 7A Savai'i Close, Palm Cove QLD 4879
Property Type: Residential
Property Address: 0/7 SAVAIL CLOSE PALM COVE QLD 4879

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	
Plant & Equipment	8-Dec-21	2,829.00	2,829.00					0.00%	DV	530.00	2,299.00
Building Allowance	8-Dec-21	160,698.00	160,698.00					0.00%	DV *	1,868.00	158,830.00
Non-Depreciation Assets	8-Dec-21	428,107.77	428,107.77					0.00%	N/A	-	428,107.77
Property Total		591,634.77	591,634.77							2,398.00	589,236.77

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 530.00
Total Capital Work Deductions 1,868.00