

Seed Superannuation Fund
Depreciation Worksheet
For the Period 1 July 2021 to 30 June 2022

Property Description: 6/503 St Kilda Street, Elwood VIC 3184
Property Type: Residential
Property Address: 6/503 St Kilda Street Elwood VIC 3184

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	
Furniture and Fittings	9-Sep-12	622.00	-	28-May-22	-	-	-	0.00%	PC	-	-
6/503 St Kilda Rd	5-Apr-12	541,471.12	541,471.12	28-May-22	598,004.21	56,533.09	-	0.00%	N/A	-	541,471.12
TRANSACT FUNDS TFR TO HOUSE STYLING 4LES	26-Apr-22	2,707.00	2,707.00	28-May-22	2,989.63	282.63	-	0.00%	N/A	-	2,707.00
TRANSACT FUNDS TFR TO MARSHALL WHITE MAR	26-Apr-22	6,775.05	6,775.05	28-May-22	7,482.41	707.36	-	0.00%	N/A	-	6,775.05
Property Sale Settlement	27-May-22	114.40	114.40	28-May-22	126.34	11.94	-	0.00%	N/A	-	114.40
Property Sale Settlement	27-May-22	141.90	141.90	28-May-22	156.72	14.82	-	0.00%	N/A	-	141.90
Property Sale Settlement	27-May-22	1,218.50	1,218.50	28-May-22	1,345.72	127.22	-	0.00%	N/A	-	1,218.50
Property Sale Settlement	27-May-22	9,315.00	9,315.00	28-May-22	10,287.55	972.55	-	0.00%	N/A	-	9,315.00
Property Sale Settlement	27-May-22	550.00	550.00	28-May-22	607.42	57.42	-	0.00%	N/A	-	550.00
Property Total		562,914.97	562,292.97		621,000.00	58,707.03	0.00			0.00	562,292.97

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 0.00
Total Capital Work Deductions 0.00