

TEAM BRIS Super
Depreciation Worksheet
For the Period 1 July 2021 to 30 June 2022

Property Description: 10/16 Metroplex Avenue Murrarie QLD 4172
Property Type: Commercial
Property Address: 10/16 METROPLEX AVENUE MURARRIE QLD 4172

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	
Transfer To Knight Frank Australia	25-May-22	1,040,000.00	1,040,000.00					0.00%	N/A	-	1,040,000.00
Herron Todd White Brisb - Valuation for Purchase	4-Jun-22	250.00	250.00					0.00%	N/A	-	250.00
Transfer To MSJA Lawyers Pty Ltd Tr - Legal Fees	7-Jun-22	1,090.91	1,090.91					0.00%	N/A	-	1,090.91
Property Total		1,041,340.91	1,041,340.91							0.00	1,041,340.91

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**