

Maurice J Costello (Dental) Pty Ltd Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2022 to 30 June 2023

Property Description: 100 Farnborough Road
Property Type: Residential
Property Address: 100 Farnborough Road Meikleville Hill QLD 4703

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	
100 Farnborough Rd Property	1-Jul-06	397,452.37	397,452.37					0.00%	N/A	-	397,452.37
Demolition of home - deposit	23-Nov-21	9,240.00	9,240.00					0.00%	N/A	-	9,240.00
Demolition of home	25-Feb-22	21,560.00	21,560.00					0.00%	N/A	-	21,560.00
Deposit - Whip, Snip, Mow	8-May-22	500.00	500.00					0.00%	N/A	-	500.00
Whip, Snip, Mow	13-May-22	2,000.00	2,000.00					0.00%	N/A	-	2,000.00
BPay Livingstone Council Rates	12-Aug-22	2,058.60	2,058.60					0.00%	N/A	-	2,058.60
BPay Rates	16-Feb-23	2,058.60	2,058.60					0.00%	N/A	-	2,058.60
BPay Piranha Insurance Brokers	27-Apr-23	300.00	300.00					0.00%	N/A	-	300.00
Property Total		435,169.57	435,169.57							0.00	435,169.57

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