

JRR FAMILY SUPERANNUATION FUND

Depreciation Worksheet

For the Period 1 July 2022 to 30 June 2023

Property Description: 533 Alice Street, Maryborough
Property Type: Commercial
Property Address: 533 Alice Street Maryborough QLD 4650

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	
533 Alice Street, Maryborough	2-Jul-18	261,062.26	261,062.26					0.00%	N/A	-	261,062.26
Mitsubishi Heavy Industries Split	1-Apr-19	1,495.00	940.56					13.33%	DV	125.38	815.18
2 x 14kw A/C Unit	27-Sep-18	13,690.14	8,007.79					13.33%	DV	1,067.44	6,940.35
Internal Fixings	27-Sep-18	4,935.87	4,471.69					2.50%	PC	123.40	4,348.29
Solar SV Installation	26-Feb-20	24,509.09	21,635.16					5.00%	PC	1,225.45	20,409.71
1.62 kw Window Wall AC	4-Nov-20	453.64	358.85					13.33%	DV	47.83	311.02
Fencing	19-Jan-21	2,380.00	2,293.93					2.50%	PC *	59.50	2,234.43
1.6 KW window wall AC	19-Apr-22	517.27	503.48					13.33%	DV	67.11	436.37
Property Total		309,043.27	299,273.72							2,716.11	296,557.61

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 2,656.61
Total Capital Work Deductions 59.50