

B DUNN SUPERANNUATION FUND

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: Unit 1/4 Calliandra Place, Thornlands
Property Type: Residential
Property Address: 1/4 Calliandra Place Thornlands QLD 4164

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	
Unit 1/4 Calliandra Place, Thornlands	13-Mar-13	404,226.90	404,226.90	14-Dec-21 ✓	549,026.96 ✓	144,800.06 ✓	- ✓	0.00%	N/A	-	404,226.90
250L Hot Water System + Labour	9-Apr-19	1,577.62	1,053.38	14-Dec-21 ✓	973.04 ✓	- ✓	- ✓	16.67%	DV	80.34	973.04
Property Total		405,804.52	405,280.28		550,000.00 ✓	144,800.06 ✓	0.00			80.34	405,199.94 ✓

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 80.34 ✓
Total Capital Work Deductions 0.00