

# N & K MULLER SUPERANNUATION FUND

*Brenda Wishey*

## Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

**Property Description:** 19-21 Kabi Circuit, Deception Bay  
**Property Type:** Commercial  
**Property Address:** 19-21 KABI CIRCUIT DECEPTION BAY QLD 4508

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 CBA A- Property purchas	24-Jun-21	814,761.06	814,761.06					0.00%	N/A	-	814,761.06
<b>Property Total</b>		<b>814,761.06</b>	<b>814,761.06</b>							<b>0.00</b>	<b>814,761.06</b>

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

<b>Total Capital Allowance</b>	<b>0.00</b>
<b>Total Capital Work Deductions</b>	<b>0.00</b>

# N & K MULLER SUPERANNUATION FUND

## Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

**Property Description:** 15-17 Kabi Circuit, Deception Bay  
**Property Type:** Commercial  
**Property Address:** 15-17 Kabi Circuit Deception Bay QLD 4508

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	
Materials & Labour Extension Deposit	18-Jul-19	55,072.00	52,378.75					2.50%	PC *	1,376.80	51,001.95
Building Design Deposit	21-Aug-19	1,400.00	1,334.79					2.50%	PC *	35.00	1,299.79
INV378 Part A Drawings	30-Aug-19	1,400.00	1,335.66					2.50%	PC *	35.00	1,300.66
Inv 013433 Building Approval	5-Sep-19	3,608.00	3,443.66					2.50%	PC *	90.20	3,353.46
Q-Leave Inv on Extension Works	30-Sep-19	1,308.00	1,250.66					2.50%	PC *	32.70	1,217.96
Balance 1 Kit Building	25-Feb-20	33,390.00	32,264.80					2.50%	PC *	834.75	31,430.05
Deposit 1 Kit Building	25-May-20	80,080.00	77,875.06					2.50%	PC *	2,002.00	75,873.06
13m x 22.6m x 7.5m Blueprint Shed	9-Jun-20	31,363.64	30,532.29					2.50%	PC *	784.09	29,748.20
MBRC Stormwater & Transport Network Developer Contribution	19-Jun-20	49,453.05	48,176.07					2.50%	PC *	1,236.33	46,939.74
Foundations for Shed Extension to 15-17 Kabi Cct	23-Jun-20	3,166.00	3,085.12					2.50%	PC *	79.15	3,005.97
Purchase 15-17 Kabi Circuit	2-Dec-13	1,414,614.78	1,414,614.78					0.00%	N/A	-	1,414,614.78
Transfer to CBA A- Drainage Trap	30-Sep-20	15,900.00	15,601.60					2.50%	PC *	397.50	15,204.10
Transfer to other Roller Door	3-Nov-20	9,825.00	9,663.49					2.50%	PC *	245.62	9,417.87
Transfer to other Landscape Plan	9-Nov-20	1,800.00	1,771.15					2.50%	PC *	45.00	1,726.15
Transfer to other Roof Flashing	18-Feb-21	1,450.00	1,436.79					2.50%	PC *	36.25	1,400.54
Transfer to other Entegra Shed	2-Mar-21	25,555.00	25,343.21					2.50%	PC *	638.88	24,704.33
Transfer to other Top End Sheds	23-Mar-21	8,911.82	8,850.78					2.50%	PC *	222.80	8,627.98
<b>Property Total</b>		<b>1,738,297.29</b>	<b>1,728,958.66</b>							<b>8,092.07</b>	<b>1,720,866.59</b>

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<b>Total Capital Allowance</b>	<b>0.00</b>
<b>Total Capital Work Deductions</b>	<b>8,092.07</b>