

DZ & GJ Pappin Superfund
Depreciation Worksheet
For the Period 1 July 2022 to 30 June 2023

Property Description: 1/4 Combarton Street
Property Type: Commercial
Property Address: Combarton 4 1/4 Combarton Street Brendale QLD 4500

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	
1/4 Combarton Street Property	27-Mar-14	120,976.00	82,299.58					4.00%	PC *	4,839.04	77,460.54
1/4 Combarton Street Property Land	27-Apr-14	133,091.90	133,091.90					0.00%	N/A	-	133,091.90
Air Conditioning Unit	27-Mar-14	2,753.00	496.50					18.75%	DV	93.09	403.41
Insulation	27-Mar-14	10,585.00	7,836.79					2.50%	PC	264.62	7,572.17
Property Total		267,405.90	223,724.77							5,196.75	218,528.02

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 **357.71**
Total Capital Work Deductions **4,839.04**

DZ & GJ Pappin Superfund
Depreciation Worksheet
For the Period 1 July 2022 to 30 June 2023

Property Description: 4/4 Combarton Street
Property Type: Commercial
Property Address: Combarton 4 4/4 Combarton Street Brendale QLD 4500

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
4/4 Combarton Street Property	15-Mar-16	120,000.00	89,770.85					4.00%	PC *	4,800.00	84,970.85
4/4 Combarton Street Property Land	15-Mar-16	143,507.48	143,507.48					0.00%	N/A	-	143,507.48
Property Total		263,507.48	233,278.33							4,800.00	228,478.33

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	4,800.00