

J P & R M Gaviglio Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2021 to 30 June 2022

Property Description: 110 Mackay-Eungella Rd, Alexandra
Property Type: Residential
Property Address: 110 Mackay-Eungella Road Alexandra QLD 4740

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	
3.2kW Air Con	30-Apr-18	1,550.00	766.11					20.00%	DV	153.22	612.89
Shed	24-Oct-17	9,551.35	8,670.80					2.50%	PC *	238.78	8,432.02
TFR Westpac Bus Eungella Air con	19-Dec-19	1,645.50	1,175.74					20.00%	DV	235.15	940.59
TFR Westpac Bus Air conditioner	9-Mar-20	2,600.00	1,950.07					20.00%	DV	390.01	1,560.06
Land & Building	30-Jun-16	1,300,599.62	1,300,599.62					0.00%	N/A	-	1,300,599.62
Property Total		1,315,946.47	1,313,162.34							1,017.16	1,312,145.18

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	778.38
Total Capital Work Deductions	238.78