

The Coroden Investments Pty Ltd Superannuation Fund

Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

Property Description: 19 Dove Close South Nowra
Property Type: Residential
Property Address: 0/19 DOVE CLOSE SOUTH NOWRA NSW 2541

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	
Land	9-Jan-20	340,751.11	340,751.11					0.00%	N/A	-	340,751.11
Capital Allowance	16-Mar-20	254,095.00	252,232.80					2.50%	PC	6,352.38	245,880.42
Structural improvement	16-Mar-20	11,435.00	11,351.20					2.50%	PC	285.88	11,065.32
Property Total		606,281.11	604,335.11							6,638.26	597,696.85

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 6,638.26
Total Capital Work Deductions 0.00