

Bucknall Superannuation Fund
Depreciation Worksheet
For the Period 1 July 2020 to 30 June 2021

Property Description: Unit 50709 Proximity Hamilton, 37B Harbour Road, Hamilton
Property Type: Residential
Property Address: 50709/37B HARBOUR ROAD HAMILTON QLD 4007

| 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 | |
| Property | 31-May-16 | 354,364.00 | 354,364.00 | | | | | 0.00% | N/A | - | 354,364.00 |
| Furniture & Accessories | 31-May-16 | 37,995.00 | 35,142.76 | | | | | 2.50% | PC | 949.88 | 34,192.88 |
| Property Total | | 392,359.00 | 389,506.76 | | | | | | | 949.88 | 388,556.88 |

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 **949.88**
Total Capital Work Deductions **0.00**