

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**