

EA & LE MAY SUPERANNUATION FUND

Elizabeth Meiklejohn

Depreciation Worksheet

For the Period 1 July 2020 to 30 June 2021

Property Description: 128 Lytton Road, Bulimba
Property Type: Commercial
Property Address: Lot 26-28 128 Lytton Road Bulimba QLD 4171

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	
128 Lytton Road, Bulimba	26-Jun-07	681,057.40	681,057.40					0.00%	N/A	-	681,057.40
Building and Property Improvements	26-Jun-07	317,572.00	162,596.40					2.50%	PC *	7,939.30	154,657.10
Air Conditioner	26-Jun-07	4,262.00	234.14					20.00%	DV	46.83	187.31
Property Total		1,002,891.40	843,887.94							7,986.13	835,901.81

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 46.83
Total Capital Work Deductions 7,939.30