



Asset No	Description	Acquisition Date	Depreciation Start Date	Depreciation End Date
OFFICE EQUIPMENT				
OE01	Epson Colour Laser Printer	21/01/2020	1/07/2021	30/06/2022
OE02	Toshiba Photocopier	25/03/2022	25/03/2022	30/06/2022
MOTOR VEHICLES				
MV01	2021 Toyota C-HR Wagon	15/08/2021	15/08/2021	30/06/2022
LOW VALUE POOL FIRST YEAR (2021)				
Low Value Asset Pool				
LOW VALUE POOL SUBSEQUENT YEAR (2022)				
Low Value Pool				

2022 Depreciation Schedule

Depreciation Days Claimed	Days in Year	Useful Life in Years	Depreciation Method	Original Cost	Depreciation Percentage	Opening Written Down Value
365	365	5	Diminishing Value	\$ 3,410.00	40%	\$ 1,690
97	365	5	Diminishing Value	\$ 20,000.00	40%	\$ 20,000
				\$ 23,410.00		\$ 21,690

320	365	8	Straight Line	\$ 40,000.00	12.5%	\$ 40,000.00
				\$ 40,000.00		\$ 40,000

			First Year Rate Diminishing	NA	18.75%	\$ 1,104
				0		\$ 1,104

			Subsequent Year Rate Diminishing		37.50%	\$ 900
				0		\$ 900
				\$ 63,410.00		\$ 62,590

Depreciation Claimed	Closing Written Down Value
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\$ 676	\$ 1,014
\$ 2,126	\$ 17,874
\$ 2,802	\$ 18,888

\$ 3,836	\$ 36,164
\$ 3,836	\$ 36,164

\$ 204	\$ 900
\$ 204	\$ 900

\$ 338	\$ 563
\$ 338	\$ 563

\$ 6,975	\$ 55,615
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