

Depreciation Worksheet

Title BUILDING COST 101 NORTHERN HWY ECHUCA

Transfer to Work Deductions

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
BUILDING 101 NORTHERN HWY									
0	0	31/12/2005	1334894	1,334,894	2.50	P	16,686	0	1,318,208
0	0		1,334,894	1,334,894			16,686	0	1,318,208

Deduct for Private Use

Net Depreciation

Disposals:

Deduct for Private Use

Net Adjustment

Total Claimed for Depreciation