

Taxation Depreciation Schedule

Owner Property	Mr. & Mrs. Property Investor	12 Ideal Road	Sometown SO 5152
Municipality:	City of Sometown		
Address:	Lot 586 No. 97 Bluestone Avenue, Hometown SO 5251		
Builder:	Ideal Property Development		
Building Design:	The Leabrook		
Storey Height:	Single		
Tax Dep'n Start:	01-Jul-13		
	Home Package / Purchase Price		\$415,600
	Land Cost apportioned CIV & SV		\$183,000
	Building and Site Improvements		\$232,600
	Owners Additional Purchase Costs		\$0
	Depreciated to Purchase Date		\$0
	Balance attributed to Current Owner		\$232,600

Claimable Building Depreciation & Allowances

Provide your Taxation Agent, Financial Advisors, Mortgage Broker and Bank Manager with a professionally prepared Taxation Depreciation Schedule to assist in the decision making process and achieve greater Cost Benefits

Calculations

These values are to be used for taxation purposes

Our assessment is based on a site visits and information and specifications provided.

Item	Financial Years			Periods of Ownership (years)	Div'n 40 Dep'n Allow' Plant	Low Value Pooling Items	Items less than \$300	Div'n 43 Allowance Capital Works	TOTAL CLAIMABLE	Non Taxation Depreciation Items
	Start	End	Days							
1	1-Jul-13	30-Jun-14	365	1.00	\$1,852.06	\$778.18	\$5,025.00	\$5,178.82	\$12,834.06	\$4,430.00
2	1-Jul-14	30-Jun-15	365	2.00	\$1,547.77	\$1,264.45	\$0.00	\$5,182.38	\$7,994.59	\$0.00
3	1-Jul-15	30-Jun-16	366	3.00	\$1,294.46	\$990.28	\$0.00	\$5,182.38	\$7,237.11	\$0.00
4	1-Jul-16	30-Jun-17	365	4.00	\$1,084.31	\$793.93	\$0.00	\$5,182.38	\$6,760.61	\$0.00
5	1-Jul-17	30-Jun-18	365	5.00	\$909.69	\$623.21	\$0.00	\$5,182.38	\$6,915.28	\$0.00
6	1-Jul-18	30-Jun-19	365	6.00	\$764.27	\$500.00	\$0.00	\$5,182.38	\$5,946.74	\$0.00
7	1-Jul-19	30-Jun-20	366	7.00	\$643.22	\$500.00	\$0.00	\$5,182.38	\$5,825.60	\$0.00
8	1-Jul-20	30-Jun-21	365	8.00	\$542.08	\$500.00	\$0.00	\$5,182.38	\$5,724.45	\$0.00
9	1-Jul-21	30-Jun-22	365	9.00	\$457.50	\$500.00	\$0.00	\$5,182.38	\$5,639.87	\$0.00
10	1-Jul-22	30-Jun-23	365	10.00	\$386.65	\$500.00	\$0.00	\$5,182.38	\$5,569.03	\$0.00
11	1-Jul-23	30-Jun-24	366	11.00	\$705.24	\$500.00	\$0.00	\$5,182.38	\$5,887.62	\$0.00
12	1-Jul-24	30-Jun-25	365	12.00	\$201.69	\$500.00	\$0.00	\$5,182.38	\$5,384.06	\$0.00
13	1-Jul-25	30-Jun-26	365	13.00	\$174.80	\$500.00	\$0.00	\$5,182.38	\$5,357.17	\$0.00
14	1-Jul-26	30-Jun-27	365	14.00	\$151.49	\$500.00	\$0.00	\$5,182.38	\$5,333.87	\$0.00
15	1-Jul-27	30-Jun-28	366	15.00	\$131.29	\$500.00	\$0.00	\$5,182.38	\$5,313.67	\$0.00
16	1-Jul-28	30-Jun-29	365	16.00	\$853.40	\$500.00	\$0.00	\$5,182.38	\$6,035.77	\$0.00
17	1-Jul-29	30-Jun-30	365	17.00	\$0.00	\$500.00	\$0.00	\$5,182.38	\$5,182.38	\$0.00
18	1-Jul-30	30-Jun-31	365	18.00	\$0.00	\$500.00	\$0.00	\$5,182.38	\$5,182.38	\$0.00
19	1-Jul-31	30-Jun-32	366	19.00	\$0.00	\$500.00	\$0.00	\$5,182.38	\$5,182.38	\$0.00
20	1-Jul-32	30-Jun-33	365	20.00	\$0.00	\$500.00	\$0.00	\$5,182.38	\$5,182.38	\$0.00
1.00	to	20.00	Years	20.00	\$11,700.00	\$4,150.00	\$5,025.00	\$103,643.94	\$124,518.94	\$4,430.00
20.00	to	40.00	Years	40.00	\$0.00	\$0.00	\$0.00	\$103,647.50	\$103,647.50	\$0.00
40.00	to	40.00	Years	40.00	\$0.00	\$0.00	\$0.00	\$3.56	\$3.56	\$0.00
Totals					\$11,700.00	\$4,150.00	\$5,025.00	\$207,295.00	\$228,170.00	\$4,430.00
									\$232,600.00	

M.I.K. Enterprises Pty Ltd ABN 76 060 851 783 trading as

EMERALD Investment Property

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