



Diminishing Value Method Summary

This report shows 40 years worth of depreciation claims, with a detailed schedule covering the first 20 years. The diminishing value method returns the greatest value of depreciation claim within the first few years of claim, and where applicable, includes the 100% write-off and low value pooling.

Pooled assets within the following pages are shown as bold, and are highlighted in grey. It should be noted that these assets do not utilise the general depreciation rate as shown, rather the pooling rates at 18.75% in the year of acquisition, and 37.5% for each year thereafter.

A summary of the 20 years of detailed diminishing value depreciation claims is included below.

	Effective Life Assets	Pooled Plant Assets	Division 43 Allowance	Total Deductions
Year 1 ending - 30/06/17	\$3,289	\$548	\$3,905	\$7,742
Year 2 ending - 30/06/18	\$3,022	\$890	\$5,168	\$9,080
Year 3 ending - 30/06/19	\$2,447	\$557	\$5,168	\$8,171
Year 4 ending - 30/06/20	\$1,655	\$1,019	\$5,168	\$7,841
Year 5 ending - 30/06/21	\$1,339	\$637	\$5,168	\$7,143
Year 6 ending - 30/06/22	\$770	\$1,104	\$5,168	\$7,041
Year 7 ending - 30/06/23	\$257	\$1,364	\$5,168	\$6,788
Year 8 ending - 30/06/24	\$205	\$852	\$5,168	\$6,225
Year 9 ending - 30/06/25	\$0	\$841	\$5,168	\$6,008
Year 10 ending - 30/06/26	\$0	\$525	\$5,168	\$5,693
Year 11 ending - 30/06/27	\$0	\$328	\$5,168	\$5,496
Year 12 ending - 30/06/28	\$0	\$205	\$5,168	\$5,373
Year 13 ending - 30/06/29	\$0	\$128	\$5,168	\$5,296
Year 14 ending - 30/06/30	\$0	\$80	\$5,168	\$5,248
Year 15 ending - 30/06/31	\$0	\$50	\$5,168	\$5,218
Year 16 ending - 30/06/32	\$0	\$31	\$5,168	\$5,199
Year 17 ending - 30/06/33	\$0	\$20	\$5,168	\$5,187
Year 18 ending - 30/06/34	\$0	\$12	\$5,168	\$5,180
Year 19 ending - 30/06/35	\$0	\$8	\$5,168	\$5,175
Year 20 ending - 30/06/36	\$0	\$5	\$5,168	\$5,172

Property: Lot 91/25 The Corso North Lakes, QLD 4509