

**TAX DEPRECIATION AND CAPITAL ALLOWANCES SCHEDULE**  
**10 Azure Way "Cova" Hope Island**

**DEPRECIATION SUMMARY**

<b>Tax Year Ending (30 June)</b>	<b>Capital Works Allowances</b>	<b>Depreciable Assets</b>	<b>Total</b>
	\$	\$	\$
2014	5,006.6	3,786.2	8,792.8
2015	5,801.3	4,305.5	10,106.7
2016	5,801.3	3,105.6	8,906.9
2017	5,801.3	2,290.8	8,092.1
2018	5,801.3	1,727.2	7,528.5
2019	5,801.3	1,329.4	7,130.6
2020	5,801.3	1,042.3	6,843.6
2021	5,801.3	830.6	6,631.9
2022	5,801.3	671.1	6,472.4
2023	5,801.3	548.5	6,349.8
2024	5,801.3	452.5	6,253.7
2025	5,801.3	376.1	6,177.4
2026	5,801.3	314.5	6,115.7
2027	5,801.3	264.2	6,065.5
2028	5,801.3	222.9	6,024.1
2029	5,801.3	188.5	5,989.8
2030	5,801.3	159.9	5,961.2
2031	5,801.3	135.9	5,937.2
2032	5,801.3	115.7	5,917.0
2033	5,801.3	98.6	5,899.9
2034	5,801.3	84.2	5,885.5
2035	5,801.3	71.9	5,873.2
2036	5,801.3	61.5	5,862.8
2037	5,801.3	52.7	5,853.9
2038	5,801.3	45.1	5,846.4
2039	5,801.3	38.7	5,839.9
2040	5,801.3	33.2	5,834.4
2041	5,801.3	28.5	5,829.7
2042	5,801.3	24.4	5,825.7
2043	5,801.3	21.0	5,822.3
2044	5,801.3	18.1	5,819.3
2045	5,801.3	15.5	5,816.8
2046	5,801.3	13.4	5,814.6
2047	5,801.3	11.5	5,812.8
2048	5,801.3	9.9	5,811.2
2049	5,801.3	8.5	5,809.8
2050	5,801.3	7.3	5,808.6
2051	5,801.3	6.3	5,807.6
2052	5,801.3	5.5	5,806.7
2053	5,801.3	4.7	5,806.0
Balance After 40 Years	794.7	29.7	824.4
<b>Total</b>	\$ <b>232,050.8</b>	\$ <b>22,557.7</b>	\$ <b>254,608.5</b>