

Capital Allowance and Tax Depreciation Schedule summary

Total deductions - 40 year forecast

The forty year projection summary outlines the total yearly deductions available over the lifetime of the property. These totals include the division 43 and division 40 components as a total yearly deduction. Both the diminishing and prime cost method values are shown for easy comparison.

Years 1-21			Years 22-41		
Period	Total deductions for Div 40 and Div 43		Period	Total deductions for Div 40 and Div 43	
	DV (\$)	PC (\$)		DV (\$)	PC (\$)
8-May-14 to 30-Jun-14	1,971	1,273	1-Jul-34 to 30-Jun-35	1,045	1,043
1-Jul-14 to 30-Jun-15	4,540	2,751	1-Jul-35 to 30-Jun-36	1,045	1,043
1-Jul-15 to 30-Jun-16	3,716	2,751	1-Jul-36 to 30-Jun-37	1,043	1,043
1-Jul-16 to 30-Jun-17	3,112	2,751	1-Jul-37 to 30-Jun-38	1,043	1,043
1-Jul-17 to 30-Jun-18	2,815	2,751	1-Jul-38 to 30-Jun-39	1,043	1,043
1-Jul-18 to 30-Jun-19	2,563	2,739	1-Jul-39 to 30-Jun-40	1,043	1,043
1-Jul-19 to 30-Jun-20	2,616	2,642	1-Jul-40 to 30-Jun-41	1,043	1,043
1-Jul-20 to 30-Jun-21	2,069	2,511	1-Jul-41 to 30-Jun-42	1,043	1,043
1-Jul-21 to 30-Jun-22	1,721	2,511	1-Jul-42 to 30-Jun-43	950	950
1-Jul-22 to 30-Jun-23	1,707	2,511	1-Jul-43 to 30-Jun-44	0	0
1-Jul-23 to 30-Jun-24	1,459	2,366	1-Jul-44 to 30-Jun-45	0	0
1-Jul-24 to 30-Jun-25	1,304	1,514	1-Jul-45 to 30-Jun-46	0	0
1-Jul-25 to 30-Jun-26	1,208	1,470	1-Jul-46 to 30-Jun-47	0	0
1-Jul-26 to 30-Jun-27	1,146	1,229	1-Jul-47 to 30-Jun-48	0	0
1-Jul-27 to 30-Jun-28	1,108	1,229	1-Jul-48 to 30-Jun-49	0	0
1-Jul-28 to 30-Jun-29	1,081	1,199	1-Jul-49 to 30-Jun-50	0	0
1-Jul-29 to 30-Jun-30	1,067	1,043	1-Jul-50 to 30-Jun-51	0	0
1-Jul-30 to 30-Jun-31	1,059	1,043	1-Jul-51 to 30-Jun-52	0	0
1-Jul-31 to 30-Jun-32	1,052	1,043	1-Jul-52 to 30-Jun-53	0	0
1-Jul-32 to 30-Jun-33	1,048	1,043	1-Jul-53 to 30-Jun-54	0	0
1-Jul-33 to 30-Jun-34	1,047	1,043	Total	48,707	48,707

Division 43 – capital works allowance

The table below outlines the division 43 building write-off allowance available to be claimed for additional works completed to this property. The depreciation calculated has been deemed to be on structural elements only completed after the ATO legislated dates.

Works	Date	Rate	Original cost (\$)
Additional Works	27-May-03	2.5 %	41,729

Calculation for write-off provision:

Period	Original Division 43 (\$)
8-May-14 to 30-Jun-14	157
1-Jul-14 to 30-Jun-15	1,043
1-Jul-15 to 30-Jun-16	1,043
1-Jul-16 to 30-Jun-17	1,043
1-Jul-17 to 30-Jun-18	1,043
1-Jul-18 to 30-Jun-19	1,043
1-Jul-19 to 30-Jun-20	1,043
1-Jul-20 to 30-Jun-21	1,043
1-Jul-21 to 30-Jun-22	1,043
1-Jul-22 to 30-Jun-23	1,043