

BMT Tax Depreciation  
QUANTITY SURVEYORS

# Capital Allowance and Tax Depreciation Schedule

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Maximising the cash return from investment properties

GALLERIA GLEN WAVERLEY

Galleria-Julie And Jing Lin Super Fund Pty Ltd

Unit 505/52-54 O'Sullivan Road

GLEN WAVERLEY VIC 3150

# 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 value (DV) and prime cost (PC) method values are shown for easy comparison.

Years 1-21			Years 22-41		
Period	Total deductions		Period	Total deductions	
	DV (\$)	PC (\$)		DV (\$)	PC (\$)
14-Nov-19 to 30-Jun-20	12,963	10,588	1-Jul-40 to 30-Jun-41	9,045	9,189
1-Jul-20 to 30-Jun-21	15,533	12,112	1-Jul-41 to 30-Jun-42	8,992	9,189
1-Jul-21 to 30-Jun-22	13,995	12,112	1-Jul-42 to 30-Jun-43	8,958	9,189
1-Jul-22 to 30-Jun-23	13,195	12,112	1-Jul-43 to 30-Jun-44	8,937	9,189
1-Jul-23 to 30-Jun-24	12,215	12,056	1-Jul-44 to 30-Jun-45	8,923	9,189
1-Jul-24 to 30-Jun-25	11,838	12,025	1-Jul-45 to 30-Jun-46	8,914	9,189
1-Jul-25 to 30-Jun-26	11,150	12,025	1-Jul-46 to 30-Jun-47	8,909	9,189
1-Jul-26 to 30-Jun-27	10,667	12,025	1-Jul-47 to 30-Jun-48	8,907	9,189
1-Jul-27 to 30-Jun-28	10,520	11,541	1-Jul-48 to 30-Jun-49	8,904	9,189
1-Jul-28 to 30-Jun-29	10,165	11,260	1-Jul-49 to 30-Jun-50	8,904	9,004
1-Jul-29 to 30-Jun-30	9,917	11,010	1-Jul-50 to 30-Jun-51	8,902	8,901
1-Jul-30 to 30-Jun-31	9,967	10,861	1-Jul-51 to 30-Jun-52	8,902	8,901
1-Jul-31 to 30-Jun-32	9,718	10,400	1-Jul-52 to 30-Jun-53	8,901	8,901
1-Jul-32 to 30-Jun-33	9,548	10,127	1-Jul-53 to 30-Jun-54	8,901	8,901
1-Jul-33 to 30-Jun-34	9,427	10,127	1-Jul-54 to 30-Jun-55	8,901	8,901
1-Jul-34 to 30-Jun-35	9,341	9,565	1-Jul-55 to 30-Jun-56	8,901	8,901
1-Jul-35 to 30-Jun-36	10,424	9,222	1-Jul-56 to 30-Jun-57	8,901	8,901
1-Jul-36 to 30-Jun-37	9,854	9,222	1-Jul-57 to 30-Jun-58	8,901	8,901
1-Jul-37 to 30-Jun-38	9,496	9,222	1-Jul-58 to 30-Jun-59	8,901	8,901
1-Jul-38 to 30-Jun-39	9,273	9,222	1-Jul-59 to 30-Jun-60	3,290	3,290
1-Jul-39 to 30-Jun-40	9,132	9,194	<b>Total</b>	<b>401,132</b>	<b>401,132</b>

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