

Taxation Depreciation Schedule for: 53 Wharf Street Tweed Heads						
Clients Name:		M & K Super Fund				
Construction Complete:			Prior to 20/07/19	Commencement of Schedule:		28/04/2014
Job No:		15/11452		Date of Inspection:		30/01/2015
		Division 43 Yearly Claim	Div 40 Diminishing Value Yearly Claim	Div 40 Prime Cost Yearly Claim	Total Div 43 Plus Div 40 Diminishing Value	Total Div 43 Plus Div 40 Prime Cost
2013/2014	1st year	\$388.89	\$4,279.19	\$3,432.11	\$4,668.08	\$3,821.00
2014/2015	2nd year	\$2,217.90	\$10,214.02	\$5,837.09	\$12,431.92	\$8,054.99
2015/2016	3rd year	\$2,217.90	\$7,887.57	\$5,454.25	\$10,105.47	\$7,672.15
2016/2017	4th year	\$2,217.90	\$6,387.67	\$5,420.31	\$8,605.57	\$7,638.21
2017/2018	5th year	\$2,217.90	\$4,771.16	\$4,928.81	\$6,989.06	\$7,146.71
2018/2019	6th year	\$2,217.90	\$4,156.16	\$4,802.04	\$6,374.06	\$7,019.94
2019/2020	7th year	\$2,217.90	\$3,098.75	\$4,205.81	\$5,316.65	\$6,423.71
2020/2021	8th year	\$2,217.90	\$2,589.10	\$4,165.80	\$4,807.00	\$6,383.69
2021/2022	9th year	\$2,217.90	\$2,170.37	\$3,879.78	\$4,388.27	\$6,097.68
2022/2023	10th year	\$2,217.90	\$1,825.48	\$3,879.78	\$4,043.38	\$6,097.68
2023/2024	11th year	\$2,217.90	\$1,996.97	\$3,365.88	\$4,214.87	\$5,583.78
2024/2025	12th year	\$2,217.90	\$1,213.50	\$948.94	\$3,431.39	\$3,166.84
2025/2026	13th year	\$2,217.90	\$1,035.81	\$948.94	\$3,253.71	\$3,166.84
2026/2027	14th year	\$2,217.90	\$1,096.70	\$948.94	\$3,314.60	\$3,166.84
2027/2028	15th year	\$2,217.90	\$934.99	\$948.94	\$3,152.89	\$3,166.84
2028/2029	16th year	\$2,217.90	\$580.88	\$948.94	\$2,798.78	\$3,166.84
2029/2030	17th year	\$2,217.90	\$507.36	\$948.94	\$2,725.26	\$3,166.84
2030/2031	18th year	\$2,217.90	\$444.28	\$948.94	\$2,662.18	\$3,166.84
2031/2032	19th year	\$2,217.90	\$389.98	\$948.94	\$2,607.87	\$3,166.84
2032/2033	20th year	\$2,217.90	\$343.08	\$948.94	\$2,560.98	\$3,166.84
2033/2034	21st year	\$2,217.90	\$504.72	\$782.55	\$2,722.62	\$3,000.45
2034/2035	22nd year	\$2,217.90	\$226.69		\$2,444.59	\$2,217.90
2035/2036	23rd year	\$2,217.90	\$204.02		\$2,421.92	\$2,217.90
2036/2037	24th year	\$2,217.90	\$183.62		\$2,401.52	\$2,217.90
2037/2038	25th year	\$2,217.90	\$165.26		\$2,383.16	\$2,217.90
2038/2039	26th year	\$2,217.90	\$148.73		\$2,366.63	\$2,217.90
2039/2040	27th year	\$2,217.90	\$133.86		\$2,351.76	\$2,217.90
2040/2041	28th year	\$1,944.13	\$120.47		\$2,064.61	\$1,944.13
2041/2042	29th year	\$1,680.67	\$108.43		\$1,789.10	\$1,680.67
2042/2043	30th year	\$1,680.67	\$97.58		\$1,778.26	\$1,680.67
2043/2044	31st year	\$1,680.67	\$87.83		\$1,768.50	\$1,680.67
2044/2045	32nd year	\$1,680.67	\$79.04		\$1,759.72	\$1,680.67
2045/2046	33rd year	\$1,680.67	\$71.14		\$1,751.81	\$1,680.67
2046/2047	34th year	\$1,680.67	\$312.44		\$1,993.11	\$1,680.67
2047/2048	35th year	\$1,680.67	\$32.78		\$1,713.45	\$1,680.67
2048/2049	36th year	\$1,680.67	\$295.03		\$1,975.70	\$1,680.67
2049/2050	37th year	\$1,680.67			\$1,680.67	\$1,680.67
2050/2051	38th year	\$1,680.67			\$1,680.67	\$1,680.67
2051/2052	39th year	\$1,680.67			\$1,680.67	\$1,680.67
2052/2053	40th year	\$1,680.67			\$1,680.67	\$1,680.67
2053/2054	41st year	\$1,385.98			\$1,385.98	\$1,385.98
2054/2055	42nd year					
2055/2056	43rd year					
2056/2057	44th year					
		\$81,552.45	\$58,694.68	\$58,694.68	\$140,247.13	\$140,247.13
Only low cost assets with a value of less than \$1000 have been added to a low value pool and depreciated accordingly						