

**ACQUISITION OF 3/465 OXLEY DRIVE, RUNAWAY BAY  
BY JOSEPH FAMILY SUPERANNUATION FUND**

**1.0 SUMMARY OF ENTITLEMENTS**

Financial Year	SUMMARY OF CLAIM BY USING DIMINISHING VALUE METHOD				OR	SUMMARY OF CLAIM BY USING PRIME COST METHOD		
	Depreciation on Plant	Capital Allowances	Yearly Total	Low Value Pooling	Depreciation on Plant	Capital Allowances	Yearly Total	
	\$	\$	\$	\$	\$	\$	\$	
29/11/2003 - 2004	2,017 +	91 +	2,633 =	4,740	or	1,988 +	2,633 =	4,621
2004 - 2005	227 +	147 +	4,483 =	4,858		189 +	4,483 =	4,672
2005 - 2006	210 +	92 +	4,483 =	4,785		189 +	4,483 =	4,672
2006 - 2007	194 +	58 +	4,483 =	4,735		189 +	4,483 =	4,672
2007 - 2008	180 +	96 +	4,483 =	4,759		189 +	4,483 =	4,672
2008 - 2009	166 +	0 +	4,483 =	4,649		189 +	4,483 =	4,672
2009 - 2010	154 +	0 +	4,483 =	4,637		189 +	4,483 =	4,672
2010 - 2011	142 +	0 +	4,483 =	4,625		189 +	4,483 =	4,672
2011 - 2012	132 +	0 +	4,483 =	4,615		189 +	4,483 =	4,672
2012 - 2013	122 +	0 +	4,483 =	4,605		189 +	4,483 =	4,672
2013 - 2014	113 +	0 +	4,483 =	4,596		181 +	4,483 =	4,664
2014 - 2015	104 +	0 +	4,483 =	4,587		176 +	4,483 =	4,659
2015 - 2016	96 +	0 +	4,483 =	4,579		176 +	4,483 =	4,659
2016 - 2017	89 +	0 +	4,483 =	4,572		176 +	4,483 =	4,659
2017 - 2018	82 +	0 +	4,483 =	4,565		176 +	4,483 =	4,659
2018 - 2019	76 +	0 +	4,483 =	4,559		176 +	4,483 =	4,659
2019 - 2020	71 +	0 +	4,483 =	4,554		176 +	4,483 =	4,659
2020 - 2021	65 +	0 +	4,483 =	4,548		176 +	4,483 =	4,659
2021 - 2022	60 +	0 +	4,483 =	4,543		176 +	4,483 =	4,659
2022 - 2023	56 +	0 +	4,483 =	4,539		176 +	4,483 =	4,659
2023 - 2024	52 +	0 +	4,483 =	4,535		73 +	4,483 =	4,556
2024 - 2025	48 +	0 +	4,483 =	4,531		0 +	4,483 =	4,483
2025 - 2026	44 +	0 +	4,483 =	4,527		0 +	4,483 =	4,483
2026 - 2027	41 +	0 +	4,483 =	4,524		0 +	4,483 =	4,483
2027 - 2028	38 +	0 +	4,483 =	4,521		0 +	4,483 =	4,483
2028 - 2029	35 +	0 +	4,483 =	4,518		0 +	4,483 =	4,483
2029 - 2030	32 +	0 +	4,483 =	4,515		0 +	4,483 =	4,483
2030 - 2031	30 +	0 +	4,483 =	4,513		0 +	4,483 =	4,483
2031 - 2032	28 +	0 +	4,483 =	4,511		0 +	4,483 =	4,483
2032 - 2033	26 +	0 +	4,483 =	4,509		0 +	4,483 =	4,483
2033 - 2034	24 +	0 +	4,483 =	4,507		0 +	4,483 =	4,483
2034 - 2035	22 +	0 +	4,483 =	4,505		0 +	4,483 =	4,483
2035 - 2036	20 +	0 +	4,483 =	4,503		0 +	4,483 =	4,483
2036 - 2037	19 +	0 +	4,483 =	4,502		0 +	4,483 =	4,483
2037 - 2038	17 +	0 +	4,483 =	4,500		0 +	4,483 =	4,483
2038 - 2039	16 +	0 +	4,483 =	4,499		0 +	4,483 =	4,483
2039 - 2040	15 +	0 +	4,483 =	4,498		0 +	4,483 =	4,483
2040 - 2041	14 +	0 +	4,483 =	4,497		0 +	4,483 =	4,483
2041 - 2042	13 +	0 +	4,483 =	4,496		0 +	4,483 =	4,483
2042 - 2043	156 +	0 +	3,391 =	3,547		0 +	3,391 =	3,391
<b>Total</b>	<b>\$5,044 +</b>	<b>\$484 +</b>	<b>\$176,378 =</b>	<b>\$181,906</b>		<b>\$5,528 +</b>	<b>\$176,378 =</b>	<b>\$181,906</b>