

Dep'n Plan

**ACQUISITION OF 2/26 OCEAN STREET, RUNAWAY BAY QLD 4216
BY STUART NESBITT HOLDINGS P/L TRUSTEE FOR STUART NESBITT SUPERANNUATION SCHEME ABN
71408757804**

1.0 SUMMARY OF ENTITLEMENTS

SUMMARY OF CLAIM
BY USING DIMINISHING VALUE METHOD
OR
SUMMARY OF CLAIM
BY USING PRIME COST METHOD

Financial Year	Depreciation on Plant		Capital Allowances	Yearly Total	Depreciation on Plant		
	\$	\$	\$	\$	\$	\$	\$
19/4/2018 - 2018	1,168 +	1,397 +	1,489 =	4,054	969 +	1,489 =	2,458
2018 - 2019	3,301 +	2,271 +	7,444 =	13,016	2,459 +	7,444 =	9,903
2019 - 2020	2,567 +	1,419 +	7,444 =	11,431	2,459 +	7,444 =	9,903
2020 - 2021	2,013 +	887 +	7,444 =	10,344	2,459 +	7,444 =	9,903
2021 - 2022	1,589 +	1,478 +	7,444 =	10,512	2,459 +	7,444 =	9,903
2022 - 2023	1,261 +	0 +	7,444 =	8,705	2,408 +	7,444 =	9,852
2023 - 2024	1,004 +	0 +	7,444 =	8,448	2,203 +	7,444 =	9,647
2024 - 2025	802 +	0 +	7,444 =	8,246	2,203 +	7,444 =	9,647
2025 - 2026	642 +	0 +	7,444 =	8,086	2,203 +	7,444 =	9,647
2026 - 2027	515 +	0 +	7,444 =	7,959	2,203 +	7,444 =	9,647
2027 - 2028	414 +	0 +	7,444 =	7,858	1,830 +	7,444 =	9,274
2028 - 2029	333 +	0 +	7,444 =	7,777	336 +	7,444 =	7,780
2029 - 2030	268 +	0 +	7,444 =	7,712	270 +	7,444 =	7,714
2030 - 2031	216 +	0 +	7,444 =	7,660	0 +	7,444 =	7,444
2031 - 2032	174 +	0 +	7,444 =	7,618	0 +	7,444 =	7,444
2032 - 2033	141 +	0 +	7,444 =	7,585	0 +	7,444 =	7,444
2033 - 2034	114 +	0 +	7,444 =	7,558	0 +	7,444 =	7,444
2034 - 2035	92 +	0 +	7,444 =	7,536	0 +	7,444 =	7,444
2035 - 2036	74 +	0 +	7,444 =	7,518	0 +	7,444 =	7,444
2036 - 2037	60 +	0 +	7,444 =	7,504	0 +	7,444 =	7,444
2037 - 2038	48 +	0 +	7,444 =	7,492	0 +	7,444 =	7,444
2038 - 2039	39 +	0 +	7,444 =	7,483	0 +	7,444 =	7,444
2039 - 2040	32 +	0 +	7,444 =	7,476	0 +	7,444 =	7,444
2040 - 2041	26 +	0 +	7,444 =	7,470	0 +	7,444 =	7,444
2041 - 2042	21 +	0 +	7,444 =	7,465	0 +	7,444 =	7,444
2042 - 2043	17 +	0 +	7,444 =	7,461	0 +	7,444 =	7,444
2043 - 2044	14 +	0 +	7,444 =	7,458	0 +	7,444 =	7,444
2044 - 2045	11 +	0 +	7,444 =	7,455	0 +	7,444 =	7,444
2045 - 2046	9 +	0 +	7,444 =	7,453	0 +	7,444 =	7,444
2046 - 2047	7 +	0 +	7,444 =	7,451	0 +	7,444 =	7,444
2047 - 2048	6 +	0 +	7,444 =	7,450	0 +	7,444 =	7,444
2048 - 2049	5 +	0 +	7,444 =	7,449	0 +	7,444 =	7,444
2049 - 2050	4 +	0 +	7,444 =	7,448	0 +	7,444 =	7,444
2050 - 2051	3 +	0 +	7,444 =	7,447	0 +	7,444 =	7,444
2051 - 2052	3 +	0 +	7,444 =	7,447	0 +	7,444 =	7,444
2052 - 2053	2 +	0 +	7,444 =	7,446	0 +	7,444 =	7,444
2053 - 2054	2 +	0 +	7,429 =	7,431	0 +	7,429 =	7,429
2054 - 2055	1 +	0 +	36 =	37	0 +	36 =	36
2055 - 2056	1 +	0 +	0 =	1	0 +	0 =	0
2056 - 2057	5 +	0 +	0 =	5	0 +	0 =	0
Total	\$17,006 +	\$7,453 +	\$269,494 =	\$293,953	\$24,459 +	\$269,494 =	\$293,953

** 119 JKL
119 3664
Low Value
Pooling
AUTO
DIRECT
119 5533
2018+
19
together*

Stewart Nesbitt Lyle 2021

Depreciation

	<u>2021</u>	Expense	Deprec.	
Expense P+E	2013			✓
" Low Val Pool	887			✓

Capital works Building w/o 7444 ✓ (TAX Return only)

<u>B/S sheet.</u>		<u>2021 Exp.</u>		<u>CLASS</u>
of WDV P+E	<u>2020</u>	deprec.	2021 WDV	C/Value = W
	9970	- 2013	7957	7957

of WDV Pool	<u>2020</u>			
	2366	- 887	1479	1479