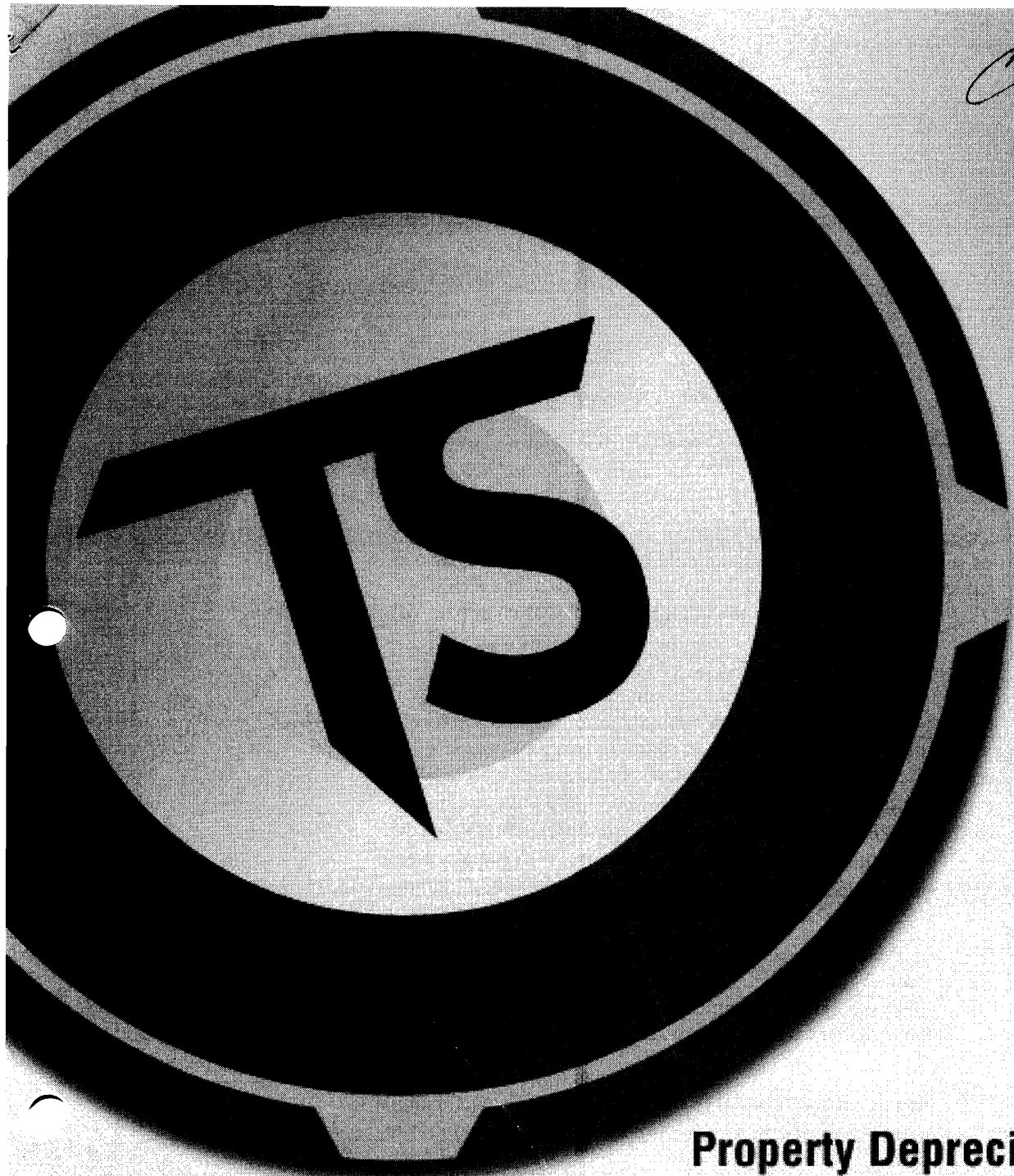


Copy



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Queensland 4101 AUSTRALIA

Property Depreciation Schedule

Prepared For:

Nhung & Cleaver ELLIOTT

Property: 9/54 Bluebell Street
OConnor
ACT, Australia, 2602

Date: 01 Apr 2009

Reference Number: 20090401-A9898

Phone: 1300 760 892 Fax: 1300 760 893 Email: info@taxshield.com.au Web www.taxshield.com.au

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Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
Property: 9/54 Bluebell Street
OConnor, ACT, 2602

+ Contact Information

SURNAME: ELLIOTT
FIRST NAME: Nhung & Cleaver
HOME NUMBER: 0262480749
MOBILE NUMBER: 0422925534
EMAIL: nhungelliott@yahoo.com.au

+ Property Information

ADDRESS: 9/54 Bluebell Street
SUBURB: OConnor
STATE: ACT
POST CODE: 2602
SETTLEMENT DATE: 20/06/2008
BUILDING DATE: 18/12/2001

+ Capital Expenditure

PURCHASE PRICE: \$670,000.00
STAMP DUTY: \$30,275.00
LEGAL FEES / CONVEYANCING: \$1,275.00
TOTAL EXPENDITURE: \$701,550.00

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
Property: 9/54 Bluebell Street
OConnor, ACT, 2602

+ Capital Expenditure Summary *

PLANT **\$25,946.59**

All plant listed in this report comply with the latest Australian Tax Office findings in relation to qualifying depreciating assets for which deductions for decline in value may be available under Division 40 of the Income Tax Assessment Act 1997.

CAPITAL WORKS ALLOWANCES **\$278,770.40**

Capital Works Allowances are based on those items that are considered to be part of the premises and for which capital work deductions may be available under Division 43 of the Income Tax Assessment Act 1997.

BALANCE OF CAPITAL EXPENDITURE **\$396,833.01**

This comprises all the common apportionment of capital works ineligible for depreciation or capital allowances, including all other ineligible items.

GRAND TOTAL **\$701,550.00**

DEPRECIABLE PLANT USING
DIMINISHING COST METHOD

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

40 YEAR DEPRECIATION SCHEDULE SUMMARY - DIMINISHING VALUE METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
21/06/2008 / 2008	\$2,735.36	\$1,038.31	\$227.39	\$4,001.06
2008 / 2009	\$3,776.71	\$1,687.24	\$8,322.54	\$13,786.49
2009 / 2010	\$2,875.98	\$1,054.53	\$8,322.54	\$12,253.05
2010 / 2011	\$2,220.36	\$659.09	\$8,322.54	\$11,201.99
2011 / 2012	\$1,733.88	\$411.92	\$8,322.54	\$10,468.34
2012 / 2013	\$1,366.68	\$257.45	\$8,322.54	\$9,946.67
2013 / 2014	\$1,085.43	\$160.90	\$8,322.54	\$9,568.87
2014 / 2015	\$867.28	\$100.57	\$8,322.54	\$9,290.39
2015 / 2016	\$696.38	\$62.85	\$8,322.54	\$9,081.77
2016 / 2017	\$561.37	\$39.28	\$8,322.54	\$8,923.19
2017 / 2018	\$454.02	\$24.57	\$8,322.54	\$8,801.13
2018 / 2019	\$368.19	\$15.34	\$8,322.54	\$8,706.07
2019 / 2020	\$299.29	\$9.59	\$8,322.54	\$8,631.42
2020 / 2021	\$243.76	\$6.00	\$8,322.54	\$8,572.30
2021 / 2022	\$198.91	\$3.74	\$8,322.54	\$8,525.19
2022 / 2023	\$162.56	\$2.35	\$8,322.54	\$8,487.45
2023 / 2024	\$133.08	\$1.46	\$8,322.54	\$8,457.08
2024 / 2025	\$109.10	\$0.91	\$8,322.54	\$8,432.55
2025 / 2026	\$89.58	\$0.56	\$8,322.54	\$8,412.68
2026 / 2027	\$73.64	\$0.35	\$8,322.54	\$8,396.53
2027 / 2028	\$60.64	\$0.22	\$8,322.54	\$8,383.40
2028 / 2029	\$50.00	\$0.12	\$8,322.54	\$8,372.66
2029 / 2030	\$41.29	\$0.10	\$8,322.54	\$8,363.93
2030 / 2031	\$34.12	\$0.10	\$8,322.54	\$8,356.76
2031 / 2032	\$28.26	\$0.06	\$8,322.54	\$8,350.86
2032 / 2033	\$23.40	\$0.01	\$8,322.54	\$8,345.95
2033 / 2034	\$19.45	\$0.00	\$8,322.54	\$8,341.99
2034 / 2035	\$16.17	\$0.00	\$8,322.54	\$8,338.71
2035 / 2036	\$13.47	\$0.00	\$8,322.54	\$8,336.01
2036 / 2037	\$11.23	\$0.00	\$8,322.54	\$8,333.77
2037 / 2038	\$9.39	\$0.00	\$8,322.54	\$8,331.93
2038 / 2039	\$7.85	\$0.00	\$8,322.54	\$8,330.39
2039 / 2040	\$6.57	\$0.00	\$8,322.54	\$8,329.11
2040 / 2041	\$5.51	\$0.00	\$8,322.54	\$8,328.05
2041 / 2042	\$4.61	\$0.00	\$3,899.19	\$3,903.80
2042 / 2043	\$3.89	\$0.00	\$0.00	\$3.89
2043 / 2044	\$3.27	\$0.00	\$0.00	\$3.27
2044 / 2045	\$2.76	\$0.00	\$0.00	\$2.76
2045 / 2046	\$2.32	\$0.00	\$0.00	\$2.32
2046 / 2047	\$13.21	\$0.00	\$0.00	\$13.21
GRAND TOTAL	\$20,408.97	\$5,537.62	\$278,770.40	\$304,716.99

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
General Assets -- Air Conditioning - Split system							
- Mini split system up to 20 KW	\$2,581.00	20.00 %	\$14.10	\$513.38	\$410.70	\$328.56	\$1,314.26
General Assets -- Door closer - automatic (shared in complex)							
- Door closer	\$37.16	100.00 %	\$37.16	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Carpet floor coverings							
- Carpet	\$5,889.84	20.00 %	\$32.18	\$1,171.53	\$937.23	\$749.78	\$2,999.12
General Assets -- Garbage compacting systems							
- Garbage compacting systems	\$273.48	100.00 %	\$273.48	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Hot water unit - solar							
- Solar	\$2,179.63	13.34 %	\$7.94	\$289.70	\$251.06	\$217.57	\$1,413.36
General Assets -- Master antenna television MATV (shared in complex)							
- Amplifiers	\$145.02	100.00 %	\$145.02	\$0.00	\$0.00	\$0.00	\$0.00
- Modulators	\$60.42	100.00 %	\$60.42	\$0.00	\$0.00	\$0.00	\$0.00
- Power sources	\$36.25	100.00 %	\$36.25	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Blinds							
- Window blinds, internal	\$1,879.00	20.00 %	\$10.27	\$373.75	\$299.00	\$239.20	\$956.78
Fire Control Assets -- Fire evacuation speaker and bells							
- Fire alarm bell	\$172.90	100.00 %	\$172.90	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Fire break glass alarm							
- Break glass alarm	\$40.16	100.00 %	\$40.16	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Fire extinguisher							
- Extinguishers	\$36.21	100.00 %	\$36.21	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Fire hose reel (shared in complex)							
- Hoses and nozzles	\$172.83	100.00 %	\$172.83	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Pumps (shared in complex)							
- Pumps	\$221.88	100.00 %	\$221.88	\$0.00	\$0.00	\$0.00	\$0.00
Kitchen Assets -- Cooktop							
- Cooktop	\$1,294.00	16.66 %	\$5.89	\$214.60	\$178.85	\$149.05	\$745.61

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
Kitchen Assets -- Dishwasher							
- Dishwasher	\$2,172.00	40.00 %	\$23.74	\$859.30	\$515.58	\$309.35	\$464.03
Kitchen Assets -- Oven							
- Oven	\$1,782.00	20.00 %	\$9.74	\$354.45	\$283.56	\$226.85	\$907.40
Outdoor Assets -- Automatic garage door							
- Controls	\$44.39	100.00 %	\$44.39	\$0.00	\$0.00	\$0.00	\$0.00
- Motors	\$177.54	100.00 %	\$177.54	\$0.00	\$0.00	\$0.00	\$0.00
Outdoor Assets -- Boomgates (shared in complex)							
- Controls	\$17.08	100.00 %	\$17.08	\$0.00	\$0.00	\$0.00	\$0.00
- Motors	\$25.63	100.00 %	\$25.63	\$0.00	\$0.00	\$0.00	\$0.00
Outdoor Assets -- Garden Irrigation & Reticulation							
- Control panels	\$124.92	100.00 %	\$124.92	\$0.00	\$0.00	\$0.00	\$0.00
- Pumps	\$74.95	100.00 %	\$74.95	\$0.00	\$0.00	\$0.00	\$0.00
- Timing divices	\$49.97	100.00 %	\$49.97	\$0.00	\$0.00	\$0.00	\$0.00
Security Assets -- Access control, entry, security system (shared in complex)							
- Code pads	\$259.06	100.00 %	\$259.06	\$0.00	\$0.00	\$0.00	\$0.00
- Door controlers	\$107.94	100.00 %	\$107.94	\$0.00	\$0.00	\$0.00	\$0.00
- Readers, swipe card	\$64.76	100.00 %	\$64.76	\$0.00	\$0.00	\$0.00	\$0.00
Security Assets -- Security alarm system							
- Detectors	\$209.55	100.00 %	\$209.55	\$0.00	\$0.00	\$0.00	\$0.00



Property Depreciation Schedule

Prepared for: Nhung & Cleaver ELLIOTT
Property: 9/54 Bluebell Street
OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
- Noise makers	\$279.40	100.00 %	\$279.40	\$0.00	\$0.00	\$0.00	\$0.00
Year Totals			\$2,735.36	\$3,776.71	\$2,875.98	\$2,220.36	\$8,800.56

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR LOW POOL VALUE ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
General Assets -- Door closer - surface mounted							
- Door Closer	\$537.00	37.50 %	\$100.69	\$163.62	\$102.26	\$63.91	\$106.52
General Assets -- Curtains							
- Window curtains	\$624.00	37.50 %	\$117.00	\$190.13	\$118.83	\$74.27	\$123.77
Bathroom Assets -- Exhaust fans							
- Exhaust fans	\$935.00	37.50 %	\$175.31	\$284.88	\$178.05	\$111.28	\$185.48
Fire Control Assets -- Smoke detector							
- Smoke Detector	\$430.00	37.50 %	\$80.63	\$131.01	\$81.89	\$51.18	\$85.29
Fire Control Assets -- Fire indicator panel (shared in complex)							
- Fire indicator panel	\$471.83	37.50 %	\$88.47	\$143.76	\$89.85	\$56.16	\$93.59
Kitchen Assets -- Rangehood							
- Rangehood	\$736.00	37.50 %	\$138.00	\$224.25	\$140.16	\$87.60	\$145.99
Laundry Assets -- Clothes dryer							
- Cloths dryer	\$497.00	37.50 %	\$93.19	\$151.43	\$94.64	\$59.15	\$98.59
Outdoor Assets -- External carpet							
- Floor carpet	\$398.74	37.50 %	\$74.76	\$121.49	\$75.93	\$47.46	\$79.10
Security Assets -- Security alarm system							
- Code pads	\$349.25	37.50 %	\$65.48	\$106.41	\$66.51	\$41.57	\$69.28
- Control panels	\$558.80	37.50 %	\$104.78	\$170.26	\$106.41	\$66.51	\$110.84
		Year Totals	\$1,038.31	\$1,687.24	\$1,054.53	\$659.09	\$1,098.45

DEPRECIABLE PLANT USING
PRIME COST METHOD

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

40 YEAR DEPRECIATION SCHEDULE SUMMARY - PRIME COST METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
21/06/2008 / 2008	\$2,701.32	\$0.00	\$227.39	\$2,928.71
2008 / 2009	\$2,555.32	\$0.00	\$8,322.54	\$10,877.86
2009 / 2010	\$2,555.32	\$0.00	\$8,322.54	\$10,877.86
2010 / 2011	\$2,555.32	\$0.00	\$8,322.54	\$10,877.86
2011 / 2012	\$2,555.32	\$0.00	\$8,322.54	\$10,877.86
2012 / 2013	\$2,536.30	\$0.00	\$8,322.54	\$10,858.84
2013 / 2014	\$1,856.96	\$0.00	\$8,322.54	\$10,179.50
2014 / 2015	\$1,755.60	\$0.00	\$8,322.54	\$10,078.14
2015 / 2016	\$1,755.60	\$0.00	\$8,322.54	\$10,078.14
2016 / 2017	\$1,755.60	\$0.00	\$8,322.54	\$10,078.14
2017 / 2018	\$1,721.99	\$0.00	\$8,322.54	\$10,044.53
2018 / 2019	\$523.72	\$0.00	\$8,322.54	\$8,846.26
2019 / 2020	\$515.71	\$0.00	\$8,322.54	\$8,838.25
2020 / 2021	\$166.88	\$0.00	\$8,322.54	\$8,489.42
2021 / 2022	\$166.88	\$0.00	\$8,322.54	\$8,489.42
2022 / 2023	\$161.84	\$0.00	\$8,322.54	\$8,484.38
2023 / 2024	\$21.50	\$0.00	\$8,322.54	\$8,344.04
2024 / 2025	\$21.50	\$0.00	\$8,322.54	\$8,344.04
2025 / 2026	\$21.50	\$0.00	\$8,322.54	\$8,344.04
2026 / 2027	\$21.50	\$0.00	\$8,322.54	\$8,344.04
2027 / 2028	\$20.91	\$0.00	\$8,322.54	\$8,343.45
2028 / 2029	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2029 / 2030	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2030 / 2031	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2031 / 2032	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2032 / 2033	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2033 / 2034	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2034 / 2035	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2035 / 2036	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2036 / 2037	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2037 / 2038	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2038 / 2039	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2039 / 2040	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2040 / 2041	\$0.00	\$0.00	\$8,322.54	\$8,322.54
2041 / 2042	\$0.00	\$0.00	\$3,899.19	\$3,899.19
2042 / 2043	\$0.00	\$0.00	\$0.00	\$0.00
2043 / 2044	\$0.00	\$0.00	\$0.00	\$0.00
2044 / 2045	\$0.00	\$0.00	\$0.00	\$0.00
2045 / 2046	\$0.00	\$0.00	\$0.00	\$0.00
2046 / 2047	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$25,946.59	\$0.00	\$278,770.40	\$304,716.99

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
General Assets -- Air Conditioning - Split system							
- Mini split system up to 20 KW	\$2,581.00	10.00 %	\$7.05	\$258.10	\$258.10	\$258.10	\$1,799.65
General Assets -- Door closer - automatic (shared in complex)							
- Door closer	\$37.16	100.00 %	\$37.16	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Door closer - surface mounted							
- Door Closer	\$537.00	10.00 %	\$1.47	\$53.70	\$53.70	\$53.70	\$374.43
General Assets -- Carpet floor coverings							
- Carpet	\$5,889.84	10.00 %	\$16.09	\$588.98	\$588.98	\$588.98	\$4,106.81
General Assets -- Garbage compacting systems							
- Garbage compacting systems	\$273.48	100.00 %	\$273.48	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Hot water unit - solar							
- Solar	\$2,179.63	6.67 %	\$3.97	\$145.38	\$145.38	\$145.38	\$1,739.52
General Assets -- Master antenna television MATV (shared in complex)							
- Amplifiers	\$145.02	100.00 %	\$145.02	\$0.00	\$0.00	\$0.00	\$0.00
- Modulators	\$60.42	100.00 %	\$60.42	\$0.00	\$0.00	\$0.00	\$0.00
- Power sources	\$36.25	100.00 %	\$36.25	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Blinds							
- Window blinds, internal	\$1,879.00	10.00 %	\$5.13	\$187.90	\$187.90	\$187.90	\$1,310.17
General Assets -- Curtains							
- Window curtains	\$624.00	16.66 %	\$2.84	\$103.96	\$103.96	\$103.96	\$309.28
Bathroom Assets -- Exhaust fans							
- Exhaust fans	\$935.00	10.00 %	\$2.55	\$93.50	\$93.50	\$93.50	\$651.95
Fire Control Assets -- Fire evacuation speaker and bells							
- Fire alarm bell	\$172.90	100.00 %	\$172.90	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Smoke detector							
- Smoke Detector	\$430.00	5.00 %	\$0.59	\$21.50	\$21.50	\$21.50	\$364.91
Fire Control Assets -- Fire break glass alarm							
- Break glass alarm	\$40.16	100.00 %	\$40.16	\$0.00	\$0.00	\$0.00	\$0.00

Property Depreciation Schedule

 Prepared for: **Nhung & Cleaver ELLIOTT**

 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
Fire Control Assets -- Fire indicator panel (shared in complex)							
- Fire indicator panel	\$471.83	8.33 %	\$1.07	\$39.30	\$39.30	\$39.30	\$352.86
Fire Control Assets -- Fire extinguisher							
- Extinguishers	\$36.21	100.00 %	\$36.21	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Fire hose reel (shared in complex)							
- Hoses and nozzles	\$172.83	100.00 %	\$172.83	\$0.00	\$0.00	\$0.00	\$0.00
Fire Control Assets -- Pumps (shared in complex)							
- Pumps	\$221.88	100.00 %	\$221.88	\$0.00	\$0.00	\$0.00	\$0.00
Kitchen Assets -- Cooktop							
- Cooktop	\$1,294.00	8.33 %	\$2.95	\$107.79	\$107.79	\$107.79	\$967.68
Kitchen Assets -- Dishwasher							
- Dishwasher	\$2,172.00	20.00 %	\$11.87	\$434.40	\$434.40	\$434.40	\$856.93
Kitchen Assets -- Oven							
- Oven	\$1,782.00	8.33 %	\$4.06	\$148.44	\$148.44	\$148.44	\$1,332.62
Kitchen Assets -- Rangehood							
- Rangehood	\$736.00	8.33 %	\$1.68	\$61.31	\$61.31	\$61.31	\$550.39
Laundry Assets -- Clothes dryer							
- Cloths dryer	\$497.00	10.00 %	\$1.36	\$49.70	\$49.70	\$49.70	\$346.54
Outdoor Assets -- Automatic garage door							
- Controls	\$44.39	100.00 %	\$44.39	\$0.00	\$0.00	\$0.00	\$0.00
- Motors	\$177.54	100.00 %	\$177.54	\$0.00	\$0.00	\$0.00	\$0.00
Outdoor Assets -- Boomgates (shared in complex)							
- Controls	\$17.08	100.00 %	\$17.08	\$0.00	\$0.00	\$0.00	\$0.00
- Motors	\$25.63	100.00 %	\$25.63	\$0.00	\$0.00	\$0.00	\$0.00
Outdoor Assets -- External carpet							
- Floor carpet	\$398.74	20.00 %	\$2.18	\$79.75	\$79.75	\$79.75	\$157.31

Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
Outdoor Assets -- Garden Irrigation & Reticulation							
- Control panels	\$124.92	100.00 %	\$124.92	\$0.00	\$0.00	\$0.00	\$0.00
- Pumps	\$74.95	100.00 %	\$74.95	\$0.00	\$0.00	\$0.00	\$0.00
- Timing divices	\$49.97	100.00 %	\$49.97	\$0.00	\$0.00	\$0.00	\$0.00
Security Assets -- Access control, entry, security system (shared in complex)							
- Code pads	\$259.06	100.00 %	\$259.06	\$0.00	\$0.00	\$0.00	\$0.00
- Door controlers	\$107.94	100.00 %	\$107.94	\$0.00	\$0.00	\$0.00	\$0.00
- Readers, swipe card	\$64.76	100.00 %	\$64.76	\$0.00	\$0.00	\$0.00	\$0.00
Security Assets -- Security alarm system							
- Code pads	\$349.25	20.00 %	\$1.91	\$69.85	\$69.85	\$69.85	\$137.79
- Control panels	\$558.80	20.00 %	\$3.05	\$111.76	\$111.76	\$111.76	\$220.47
- Detectors	\$209.55	100.00 %	\$209.55	\$0.00	\$0.00	\$0.00	\$0.00
- Noise makers	\$279.40	100.00 %	\$279.40	\$0.00	\$0.00	\$0.00	\$0.00
Year Totals			\$2,701.32	\$2,555.32	\$2,555.32	\$2,555.32	\$15,579.31



Property Depreciation Schedule

Prepared for: **Nhung & Cleaver ELLIOTT**
 Property: 9/54 Bluebell Street
 OConnor, ACT, 2602

DEPRECIATION SCHEDULE FOR BUILDING ITEMS

Item Description	Opening Value as at Purchase Date 20/06/2008	Rate of Value %	Amount Claimable Tax Year 2007/2008	Amount Claimable Tax Year 2008/2009	Amount Claimable Tax Year 2009/2010	Amount Claimable Tax Year 2010/2011	Residual Amount \$
Capital Works Allowance							
- Capital Works Allowance	\$278,770.40	2.50 %	\$227.39	\$8,322.54	\$8,322.54	\$8,322.54	\$253,575.39
		Year Totals	\$227.39	\$8,322.54	\$8,322.54	\$8,322.54	\$253,575.39

*Note: The opening Capital Works Allowance as calculated by our Professional Quantity Surveyors is \$332,901.72 as at 18/12/2001

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