

HI

Diminishing value method summary

Date	Division 40 plant	Division 40 pooled plant	Total division 40	Total division 43	Total
9-Jun-18 to 30-Jun-18	1,747	2,984	4,731	280	5,011
1-Jul-18 to 30-Jun-19	13,077	4,846	17,923	4,454	22,377
1-Jul-19 to 30-Jun-20	10,467	3,031	13,498	4,454	17,952
1-Jul-20 to 30-Jun-21	8,388	1,893	10,281	4,454	14,735
1-Jul-21 to 30-Jun-22	6,491	1,853	8,344	4,454	12,798
1-Jul-22 to 30-Jun-23	5,199	1,158	6,357	4,454	10,811
1-Jul-23 to 30-Jun-24	2,702	3,471	6,173	4,454	10,627
1-Jul-24 to 30-Jun-25	2,173	2,171	4,344	4,454	8,798
1-Jul-25 to 30-Jun-26	1,542	1,670	3,212	4,454	7,666
1-Jul-26 to 30-Jun-27	1,255	1,043	2,298	4,454	6,752
1-Jul-27 to 30-Jun-28	1,023	652	1,675	4,454	6,129
1-Jul-28 to 30-Jun-29	835	409	1,244	4,454	5,698
1-Jul-29 to 30-Jun-30	682	255	937	4,454	5,391
1-Jul-30 to 30-Jun-31	558	159	717	4,454	5,171
1-Jul-31 to 30-Jun-32	457	98	555	4,454	5,009
1-Jul-32 to 30-Jun-33	254	401	655	3,714	4,369
1-Jul-33 to 30-Jun-34	203	250	453	3,614	4,067
1-Jul-34 to 30-Jun-35	0	464	464	3,614	4,078
1-Jul-35 to 30-Jun-36	0	290	290	3,614	3,904
1-Jul-36 to 30-Jun-37	0	181	181	3,614	3,795
1-Jul-37 to 30-Jun-38	0	112	112	3,614	3,726
1-Jul-38 to 30-Jun-39	0	70	70	3,614	3,684
1-Jul-39 to 30-Jun-40	0	44	44	3,614	3,658
1-Jul-40 to 30-Jun-41	0	27	27	3,614	3,641
1-Jul-41 to 30-Jun-42	0	17	17	3,614	3,631
1-Jul-42 to 30-Jun-43	0	10	10	3,614	3,624
1-Jul-43 to 30-Jun-44	0	7	7	3,614	3,621
1-Jul-44 to 30-Jun-45	0	4	4	3,614	3,618
1-Jul-45 to 30-Jun-46	0	3	3	1,053	1,056
1-Jul-46 to 30-Jun-47	0	2	2	940	942
1-Jul-47 to 30-Jun-48	0	1	1	940	941
1-Jul-48 to 30-Jun-49	0	0	0	940	940
1-Jul-49 to 30-Jun-50	0	0	0	940	940
1-Jul-50 to 30-Jun-51	0	0	0	940	940
1-Jul-51 to 30-Jun-52	0	0	0	940	940
1-Jul-52 to 30-Jun-53	0	0	0	735	735
1-Jul-53 to 30-Jun-54	0	0	0	0	0
1-Jul-54 to 30-Jun-55	0	0	0	0	0
1-Jul-55 to 30-Jun-56	0	0	0	0	0
1-Jul-56 to 30-Jun-57	0	0	0	0	0
1-Jul-57 to 30-Jun-58	0	0	0	0	0
Total	57,053	27,576	84,629	117,146	201,775

The contents of this page are subject to and must be read in conjunction with the disclaimer on page 7

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Depreciation Worksheet

2021

Title CAPITAL COSTS
 Transfer to
 Private Use % (default private use % for this worksheet)

Taxpayer is eligible for Small Business accelerated depreciation for General Pool (Y or BLANK)

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
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All Assets (1)

Metalworld									
1,845	1,824		0	1,824	2.50	P	46	0	1,778

Total Cost	Opening	Acquisition Cost	Total Value	Decline in Value	Private	Closing
1,845	1,824	0	1,824	46	0	1,778

Disposals: {	Deduct for Private Use	<input type="text" value="0"/>
	Net Depreciation	<input type="text"/>
	Deduct for Private Use	<input type="text"/>
	Net Adjustment	<input type="text"/>
Total Claimed for Depreciation		<input type="text" value="46"/>

Total Assets - 1 [On hand the full year - 1, Acquisitions - 0, Disposals - 0]