

SUMMARY - CAPITAL BUILDING WRITE OFF AND DEPRECIATION ITEMS

Peter & Josie Riolobos

Property: Client:

4/ 19 Prospect Street, Glenroy

Report Date:

December 23, 2016

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| PRIME COST METHOD | | | | DEPREC AFTE | DEPRECIATION IN AFTER INITIAL C | NOMINATED YEAR CONSTRUCTION | D YEAR | | | | DECLINE IN |
| , | Tax Year 2016/17 \$ | Tax Year | Tax Year Tax Year Tax Year 2018/19 2019/20 2020/21 | Tax Year 2019/20 | Tax Year 2020/21 | Tax Year 2021/22 | Tax Year 2022/23 | Tax Year 2023/24 | Tax Year Tax Year Tax Year 2023/24 2024/25 2025/26 | Tax Year 2025/26 | VALUE |
| TOTAL OF DEPRECIATION PLANT ITEMS | 3,093 | 2,391 | 2,391 | 2,391 | 2,391 | 2,391 | 2,391 | 2,391 | 2,391 | 2.391 | 2.464 |
| TOTAL LOW VALUE ASSET POOL ITEMS | 678 | 1,101 | 888 | 430 | 289 | 168 | 105 | 66 | 4 | 26 | 43 |
| TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS | 4,046 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 191,606 |
| TOTAL AMOUNT CLAIMABLE EACH YEAR | 7,817 | 9,804 | 9,391 | 9,133 | 8,972 | 8,871 | 8,808 | 8,768 | 8,744 | 8,728 | 194,113 |
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Please note: Calculations for 2016/17 Taxation Year have been calculated from the date of settlement

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|------------------------------------------------------------------------------------------------|-----------------------------------------|---------------------|----------------------------------------------------|---------------------|-----------------|-----------------------------------------------------------------------------|---------------------|---------------------|---------------------|---------------------|------------|
| DIMINISHING VALUE METHOD | | | | AFTE | AFTER INITIAL C | CONSTRUCTION | TION | | | | DECLINE IN |
| | Tax Year 2016/17 S | Tax Year 2017/18 | Tax Year Tax Year Tax Year 2018/19 2019/20 2020/21 | Tax Year 2019/20 | | Tax Year Tax Year Tax Year Tax Year 2021/22 2022/23 2023/24 2024/25 2025/26 | Tax Year 2022/23 | Tax Year 2023/24 | Tax Year 2024/25 | Tax Year 2025/26 | VALUE |
| | | ŀ | | - | | | | | - | 5 | REMAINING |
| TOTAL OF DEPRECIATION PLANT ITEMS | 4,627 | 4,202 | 3,406 | 2,762 | 2,241 | 1,820 | 1,479 | 1,202 | 978 | 796 | 3,573 |
| TOTAL LOW VALUE ASSET POOL ITEMS | 678 | 1,101 | 688 | 430 | 289 | 168 | 105 | 66 | 4. | 26 | 43 |
| TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS | 4,046 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 6,311 | 191,606 |
| TOTAL AMOUNT CLAIMABLE EACH YEAR | 9,350 | 1/,614 | 10,405 | 9,503 | 8,821 | 8,299 | 7,895 | 7,579 | 7,330 | 7,133 | 195,222 |
| Please note: Calculations for 2016/17 Taxation Year have been calculated from the date of setu | date of setul | ament | 21 | | | | | | | | |
| Accum. | 9,350 20,964 31,369 4,072 49,693 57,992 | 438,02 | 31,369 | 4'072 | 190, Pt | 57,992 | | | | | |
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=40,872+8,821 = 2021 Dep (49,693)

9.563

49,693 + 8299 = 57,992