

SUMMARY - CAPITAL BUILDING WRITE OFF AND DEPRECIATION ITEMS

Property: 4/19 Prospect Street, Glenroy
 Client: Peter & Josie Rioloobos

Report Date: December 23, 2018

PRIME COST METHOD	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION												DECLINE IN VALUE REMAINING
	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	Tax Year 2023/24 \$	Tax Year 2024/25 \$	Tax Year 2025/26 \$	Tax Year 2026/27 \$	Tax Year 2027/28 \$	
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	2,391	2,391	2,464
TOTAL LOW VALUE ASSET POOL ITEMS	678	1,101	888	430	289	188	105	66	41	28			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	6,311	6,311	191,806
TOTAL AMOUNT CLAIMABLE EACH YEAR	7,817	9,804	9,391	9,133	8,972	8,871	8,808	8,789	8,744	8,728			194,113

Please note: Calculations for 2016/17 Taxation Year have been calculated from the date of settlement

DIMINISHING VALUE METHOD	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION												DECLINE IN VALUE REMAINING
	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	Tax Year 2023/24 \$	Tax Year 2024/25 \$	Tax Year 2025/26 \$	Tax Year 2026/27 \$	Tax Year 2027/28 \$	
TOTAL OF DEPRECIATION PLANT ITEMS	4,827	4,202	3,408	2,762	2,241	1,820	1,479	1,202	978	788			3,573
TOTAL LOW VALUE ASSET POOL ITEMS	678	1,101	888	430	289	188	105	66	41	28			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	6,311	6,311	191,806
TOTAL AMOUNT CLAIMABLE EACH YEAR	9,350	11,514	10,405	9,503	8,821	8,299	7,885	7,579	7,330	7,133			195,222

Please note: Calculations for 2016/17 Taxation Year have been calculated from the date of settlement

Accum.	9,350	20,964	31,369	41,072	49,893	57,992							
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$40,872 + 8,821 = 2021 Dep$
 $(49,693)$
 $9,503$
 $49,693 + 8299 = 57,992$

5