

APARTMENT 406 GATEWAY APARTMENTS, BRIDGE ROAD, MACKAY
ASSESSMENT OF CAPITAL ALLOWANCES AND TAX DEPRECIATION

8.00 YEARLY SUMMARY OF CAPITAL ALLOWANCES

FINANCIAL YEAR		PRIME COST METHOD			DIMINISHING VALUE METHOD		
Year	Tax Year	Division 40 Allowances \$	Division 43 Allowances \$	TOTAL CLAIM \$	Division 40 Allowances \$	Division 43 Allowances \$	TOTAL CLAIM \$
1 (306 days)	2014 - 2015	2,767.20	3,520.31	6,287.51	4,424.36	3,520.31	7,944.67
2	2015 - 2016	3,246.58	4,199.06	7,445.64	4,628.25	4,199.06	8,827.31
3	2016 - 2017	2,770.37	4,199.06	6,969.43	3,553.46	4,199.06	7,752.52
4	2017 - 2018	2,472.73	4,199.06	6,671.80	2,768.68	4,199.06	6,967.74
5	2018 - 2019	2,286.71	4,199.06	6,485.78	2,185.77	4,199.06	6,384.84
6	2019 - 2020	2,170.45	4,199.06	6,369.52	1,745.79	4,199.06	5,944.86
7	2020 - 2021	2,097.79	4,199.06	6,296.85	1,408.75	4,199.06	5,607.81
8	2021 - 2022	2,052.37	4,199.06	6,251.44	1,147.12	4,199.06	5,346.18
9	2022 - 2023	2,023.99	4,199.06	6,223.05	941.64	4,199.06	5,140.70
10	2023 - 2024	2,006.25	4,199.06	6,205.31	778.60	4,199.06	4,977.66
11	2024 - 2025	966.77	4,199.06	5,165.83	648.08	4,199.06	4,847.14
12	2025 - 2026	761.56	4,199.06	4,960.62	542.79	4,199.06	4,741.85
13	2026 - 2027	258.31	4,199.06	4,457.38	457.27	4,199.06	4,656.33
14	2027 - 2028	159.07	4,199.06	4,358.13	387.39	4,199.06	4,586.46
15	2028 - 2029	157.38	4,199.06	4,356.44	329.98	4,199.06	4,529.05
16	2029 - 2030	156.32	4,199.06	4,355.38	282.58	4,199.06	4,481.64
17	2030 - 2031	155.66	4,199.06	4,354.72	243.25	4,199.06	4,442.31
18	2031 - 2032	155.25	4,199.06	4,354.31	210.47	4,199.06	4,409.53
19	2032 - 2033	154.99	4,199.06	4,354.05	183.03	4,199.06	4,382.09
20	2033 - 2034	154.83	4,199.06	4,353.89	159.95	4,199.06	4,359.01
21	2034 - 2035	154.73	4,199.06	4,353.79	140.46	4,199.06	4,339.52
22	2035 - 2036	154.66	4,199.06	4,353.73	123.92	4,199.06	4,322.98
23	2036 - 2037	154.62	4,199.06	4,353.69	109.82	4,199.06	4,308.88
24	2037 - 2038	154.60	4,199.06	4,353.66	97.74	4,199.06	4,296.80
25	2038 - 2039	154.58	4,199.06	4,353.65	87.35	4,199.06	4,286.41
26	2039 - 2040	154.57	4,199.06	4,353.64	78.37	4,199.06	4,277.43
27	2040 - 2041	154.57	4,199.06	4,353.63	70.57	4,199.06	4,269.63
28	2041 - 2042	154.56	4,199.06	4,353.63	63.76	4,199.06	4,262.83
29	2042 - 2043	154.56	4,199.06	4,353.63	57.80	4,199.06	4,256.86
30	2043 - 2044	154.56	4,199.06	4,353.62	52.54	4,199.06	4,251.60
31	2044 - 2045	29.63	4,199.06	4,228.69	47.89	4,199.06	4,246.95
32	2045 - 2046	0.00	4,199.06	4,199.06	43.76	4,199.06	4,242.82
33	2046 - 2047	0.00	4,199.06	4,199.06	40.08	4,199.06	4,239.14
34	2047 - 2048	0.00	4,199.06	4,199.06	36.78	4,199.06	4,235.84
35	2048 - 2049	0.00	4,199.06	4,199.06	33.81	4,199.06	4,232.88
36	2049 - 2050	0.00	4,199.06	4,199.06	31.14	4,199.06	4,230.20
37	2050 - 2051	0.00	4,199.06	4,199.06	28.72	4,199.06	4,227.78
38	2051 - 2052	0.00	4,199.06	4,199.06	26.52	4,199.06	4,225.58
39	2052 - 2053	0.00	4,199.06	4,199.06	24.52	4,199.06	4,223.59
40	2053 - 2054	0.00	4,199.06	4,199.06	22.70	4,199.06	4,221.76
Balance		0.00	264.60	264.60	304.80	264.60	569.40
TOTAL		28,550.23	167,548.39	196,098.62	28,550.23	167,548.39	196,098.62

