

- Tax Depreciation Schedules
- Insurance Replacement Valuations
- Sinking Fund Forecasts
- Progress Payment Reporting
- Estimating

ABN: 33 557 420 930

A.I.Q.S. #11091

T.P.B. # 204 628 507

## TAX DEPRECIATION SCHEDULE

**Investment Property Address:**

34 DANDELION ST. GRIFFIN

**Prepared For:**

Jamane Schokman Holdings Pty Ltd

**company owned property**

**Prepared By:**

William Callaghan A.A.I.Q.S.

**Date First Offered For Rent**

8 December 2022

**205 Days in first year**

**Report Dated:**

20 March 2023



**Tax agent**  
**24628507**

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**This report explained:**

This report has been prepared to provide an independent review of the Tax Depreciation entitlements available to the owner of the investment property, under The Income Tax Assessment Act 1997.

**Exclusions from Calculations:**

Developer Profits & Overheads	Soft Landscaping
Stamp Duty	Land Price & Associated Costs
Legal Fees	Plant & Article owned by tenant
Conveyancing Costs	Bulk Earthworks & Leveling
Site Clearance	Demolition of Existing Structures

**Inclusions for Calculations:**

Preliminaries	Contingencies
Builders Margin	Professional Fees
Plant & Articles owned by Landlord	Renovation works (after Sept. 1987)

**Valuation Methods Adopted:**

The valuations within this report are based on the ATO allowances and in accordance with the Income Tax Assessment Act 1997.

**Disclaimer:**

This report has been prepared for the exclusive use of the parties named within this report. WRC Quantity Surveying does not accept any contractual, tortious or other form of liability for any consequences that may arise from any other person acting upon or using this valuation.

Where available, the QS has relied upon information provided by the property owner.

**Need Clarification?**

Get in touch with us [info@wrcqs.com.au](mailto:info@wrcqs.com.au)

I trust that the above information is satisfactory but should you require additional information please do not hesitate to contact me.

Yours faithfully

*W.R. Callaghan*

William Callaghan

Tax Agent No. 24 628 507

A.A.I.Q.S. #11091



Tax agent  
24828507

**DIMINISHING VALUE METHOD SUMMARY PAGE USED.**

		Tax Refund based on ATO Tax Brackets			
	Tax deductible Amount	Tax Rate	Tax Rate	Tax Rate	
see summary page		<b>32.50%</b>	<b>37%</b>	<b>47%</b>	
<b>First Year (part)</b>	\$ 7,909.20	\$ 2,570.49	\$ 2,926.40	\$ 3,717.32	
<b>First 10 Years</b>	\$ 71,862.01	\$ 23,355.15	\$ 26,588.94	\$ 33,775.15	
<b>First 20 Years</b>	\$ 133,552.36	\$ 43,404.52	\$ 49,414.37	\$ 62,769.61	

NOTE: Forecast tax refunds may vary due to tax bracket creep, changes in taxation laws, sale of your investment property and so on.

**PRIME COST METHOD SUMMARY PAGE USED.**

		Tax Refund based on ATO Tax Brackets			
	Tax deductible Amount	Tax Rate	Tax Rate	Tax Rate	
see summary page		<b>32.50%</b>	<b>37%</b>	<b>47%</b>	
<b>First Year (part)</b>	\$ 7,309.78	\$ 2,375.68	\$ 2,704.62	\$ 3,435.60	
<b>First 10 Years</b>	\$ 71,947.67	\$ 23,382.99	\$ 26,620.64	\$ 33,815.40	
<b>First 20 Years</b>	\$ 133,553.82	\$ 43,404.99	\$ 49,414.91	\$ 62,770.30	

NOTE: Forecast tax refunds may vary due to tax bracket creep, changes in taxation laws, sale of your investment property and so on.

Note: these tax rates may not apply to company owned properties

## TAX DEPRECIATION SUMMARY REPORT Using Diminishing Value Method

### 34 Dandelion St. GRIFFIN

This property was first available for rent on: **8 December 2022**  
 The actual amounts claimable for the first part year & the following 39 years have been  
 Calculated below for your convenience

#### ACTUAL AMOUNTS CLAIMABLE

	1st Year (Part)	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year	9th Year	10th Year	Residual
Financial Year	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	
	205 Days										
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	3,454.1	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	
Depreciables by Diminishing Value	1,198.8	1,500.7	618.3	-	-	-	-	-	-	-	
Depreciables for Low Value Pool Assets (first year or part thereof)	3,256.3	990.3	1,101.5	1,361.2	1,208.6	755.4	472.1	295.1	184.4	115.3	
<b>Total Claimable</b>	7,909.2	8,641.1	7,869.8	7,511.2	7,358.6	6,905.4	6,622.1	6,445.1	6,334.4	6,265.3	

<b>First Year Claim</b> <span style="float: right;"><b>\$7,909</b></span>	Total Deductions in 1st 10 years <b>\$71,862</b>
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	11th Year	12th Year	13th Year	14th Year	15th Year	16th Year	17th Year	18th Year	19th Year	20th Year	Residual
Financial Year	2032-2033	2033-2034	2034-2035	2035-2036	2036-2037	2037-2038	2038-2039	2039-2040	2040-2041	2041-2042	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	
Depreciables by Diminishing Value	-	-	-	-	-	-	-	-	-	-	
Depreciables for Low Value Pool Assets (first year or part thereof)	72.04	45.02	28.14	17.59	10.99	6.87	4.29	2.68	1.68	1.05	
<b>Total Claimable</b>	6,222.0	6,195.0	6,178.1	6,167.6	6,161.0	6,156.9	6,154.3	6,152.7	6,151.7	6,151.0	

**\$61,690**

## TAX DEPRECIATION SUMMARY REPORT Using Diminishing Value Method

	21st Year	22nd Year	23rd Year	24th Year	25th Year	26th Year	27th Year	28th Year	29th Year	30th Year	Residual
Financial Year	2042-2043	2043-2044	2044-2045	2045-2046	2046-2047	2047-2048	2048-2049	2049-2050	2050-2051	2051-2052	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	225.0
Depreciables by Diminishing Value	-	-	-	-	-	-	-	-	-	-	
Depreciables for Low Value Pool Assets (first year or part thereof)	0.66	0.41	0.26	0.16	0.10	0.06	0.04	0.02	0.02	0.01	
<b>Total Claimable</b>	<b>6,150.7</b>	<b>6,150.4</b>	<b>6,150.3</b>	<b>6,150.2</b>	<b>6,150.1</b>	<b>6,150.1</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>225.0</b>	

**\$55,577**

	31st Year	32nd Year	33rd Year	34th Year	35th Year	36th Year	37th Year	38th Year	39th Year	40th Year	Residual
Financial Year	2052-2053	2053-2054	2054-2055	2055-2056	2056-2057	2057-2058	2058-2059	2059-2060	2060-2061	2061-2062	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	-	-	-	-	-	-	-	-	-	-	
Depreciables by Diminishing Value	-	-	-	-	-	-	-	-	-	-	-
Depreciables for Low Value Pool Assets (first year or part thereof)	0.006	0.004	0.002	0.001	0.001	0.001	0.000	0.000	0.000	0.000	0.00
<b>Total Claimable</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	<b>0.0</b>	

**\$0**

**TAX DEPRECIATION SUMMARY REPORT**  
**Using Prime Cost Method**

**34 Dandelion St. GRIFFIN**

This property was first available for rent on: **8 December 2022**  
 The actual amounts claimable for the first part year & the following 39 years have been  
 Calculated below for your convenience

**ACTUAL AMOUNTS CLAIMABLE**

	1st Year (Part)	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year	9th Year	10th Year	Residual
Financial Year	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031	2031-2032	
	205 Days										
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	3,454.1	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	
Depreciables by Prime Cost	599.42	1,067.26	1,067.26	1,067.26	1,067.26	1,067.26	964.77	484.99	170.00	170.00	
Depreciables for Low Value Pool Assets (first year or part thereof)	3,256.3	822.66	514.16	321.35	200.84	125.53	78.45	49.03	30.65	19.15	
<b>Total Claimable</b>	<b>7,309.8</b>	<b>8,039.9</b>	<b>7,731.4</b>	<b>7,538.6</b>	<b>7,418.1</b>	<b>7,342.8</b>	<b>7,193.2</b>	<b>6,684.0</b>	<b>6,350.6</b>	<b>6,339.2</b>	

**First Year Claim** **\$7,310**

**Total Deductions in 1st 10 years** **\$71,948**

	11th Year	12th Year	13th Year	14th Year	15th Year	16th Year	17th Year	18th Year	19th Year	20th Year	Residual
Financial Year	2032-2033	2033-2034	2034-2035	2035-2036	2036-2037	2037-2038	2038-2039	2039-2040	2040-2041	2041-2042	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	-
Depreciables by Prime Cost	74.52	-	-	-	-	-	-	-	-	-	-
Depreciables for Low Value Pool Assets (first year or part thereof)	11.97	7.48	4.68	2.92	1.83	1.14	0.71	0.45	0.28	0.17	0.29
<b>Total Claimable</b>	<b>6,236.5</b>	<b>6,157.5</b>	<b>6,154.7</b>	<b>6,152.9</b>	<b>6,151.8</b>	<b>6,151.1</b>	<b>6,150.7</b>	<b>6,150.4</b>	<b>6,150.3</b>	<b>6,150.2</b>	

**\$61,606**

**TAX DEPRECIATION SUMMARY REPORT**

**Using Prime Cost Method**

	21st Year	22nd Year	23rd Year	24th Year	25th Year	26th Year	27th Year	28th Year	29th Year	30th Year	Residual
Financial Year	2042-2043	2043-2044	2044-2045	2045-2046	2046-2047	2047-2048	2048-2049	2049-2050	2050-2051	2051-2052	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	225.0	-
Depreciables by Prime Cost	-	-	-	-	-	-	-	-	-	-	-
Depreciables for Low Value Pool Assets (first year or part thereof)	0.11	0.07	0.04	0.03	0.02	0.01	0.01	0.00	0.00	0.00	0.00
<b>Total Claimable</b>	6,150.1	6,150.1	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	225.0	

**\$55,575**

	31st Year	32nd Year	33rd Year	34th Year	35th Year	36th Year	37th Year	38th Year	39th Year	40th Year	Residual
Financial Year	2052-2053	2053-2054	2054-2055	2055-2056	2056-2057	2057-2058	2058-2059	2059-2060	2060-2061	2061-2062	
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Building Allowance	-	-	-	-	-	-	-	-	-	-	-
Depreciables by Prime Cost	-	-	-	-	-	-	-	-	-	-	-
Depreciables for Low Value Pool Assets (first year or part thereof)	0.001	0.001	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
<b>Total Claimable</b>	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	

**\$0**

### Building Allowance (Division 43 Items)

### WRC Quantity Surveying

34 Dandelion St. GRIFFIN

Construction Commencement: March 2011  
Construction Completion: July 2011

Construction Cost (reduced by original plant & equipment)

Driveway, paving, fencing, etc - July 2011

Painting, security screens, etc - July 2022

Capital works carried out after 1st rented date -nil-to-date

nil-to-date

Estimated total eligible for building allowance calculation

Claimable Building Allowance @ 2.5%

		1st Year	2nd Year	3rd Year	4th Year	5th Year	6th Year	7th Year	8th Year	9th Year
Opening Value	2.50%	2022-2023	2023-2024	2024-2025	2025-2026	2026-2027	2027-2028	2028-2029	2029-2030	2030-2031
		205 Days								
225,000	5,625	3,159.2	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0
12,000	300	168.5	300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0
9,000	225	126.4	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0
-	-	-	-	-	-	-	-	-	-	-
<b>246,000</b>										
<b>6,150</b>	6,150	3,454.1	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0

Construction Commencement: March 2011  
Construction Completion: July 2011

Construction Cost (reduced by original plant & equipment)

Driveway, paving, fencing, etc - July 2011

Painting, security screens, etc - July 2022

Capital works carried out after 1st rented date -nil-to-date

nil-to-date

Claimable Building Allowance @ 2.5%

10th Year	11th Year	12th Year	13th Year	14th Year	15th Year	16th Year	17th Year	18th Year	19th Year	20th Year
2031-2032	2032-2033	2033-2034	2034-2035	2035-2036	2036-2037	2037-2038	2038-2039	2039-2040	2040-2041	2041-2042
5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0
300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0
225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0
-	-	-	-	-	-	-	-	-	-	-
<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>	<b>6,150.0</b>



### Building Allowance (Division 43 Items)

*WRC Quantity Surveying*

**Construction Commencement: March 2011**  
**Construction Completion: July 2011**

**Construction Cost (reduced by original plant & equipment)**

Driveway, paving, fencing, etc - July 2011

Painting, security screens, etc - July 2022

**Capital works carried out after 1st rented date -nil-to-date**

nil-to-date

**Claimable Building Allowance @ 2.5%**

21st Year	22nd Year	23rd Year	24th Year	25th Year	26th Year	27th Year	28th Year	29th Year	30th Year	31st Year
2042-2043	2043-2044	2044-2045	2045-2046	2046-2047	2047-2048	2048-2049	2049-2050	2050-2051	2051-2052	2052-2053
5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	5,625.0	-	-
300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0	300.0	-	-
225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	225.0	-
-	-	-	-	-	-	-	-	-	-	-
6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	6,150.0	225.0	-

**Construction Commencement: March 2011**  
**Construction Completion: July 2011**

**Construction Cost (reduced by original plant & equipment)**

Driveway, paving, fencing, etc - July 2011

Painting, security screens, etc - July 2022

**Capital works carried out after 1st rented date -nil-to-date**

nil-to-date

**Claimable Building Allowance @ 2.5%**

32nd Year	33rd Year	34th Year	35th Year	36th Year	37th Year	38th Year	39th Year	40th Year
2053-2054	2054-2055	2055-2056	2056-2057	2057-2058	2058-2059	2059-2060	2060-2061	2061-2062
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-
-	-	-	-	-	-	-	-	-

T/F to LVP = transferred to low Value Pool

**CALCULATION SHEET**  
**Diminishing Value Method (items over \$1,000)**  
**34 Dandelion St. GRIFFIN**

Item	Est. Market Value	Rate (%)	205 Days 1st Yr	Resid.	2nd Yr	Resid.	3rd Yr	Resid.	4th Yr	Resid.	5th Yr	Resid.	6th Yr	Resid.	7th Yr	Resid.	8th Yr	Resid.	9th Yr	Resid.	10th Yr	Resid.
<b>Financial Year</b>			<b>2022-2023</b>		<b>2023-2024</b>		<b>2024-2025</b>		<b>2025-2026</b>		<b>2026-2027</b>		<b>2027-2028</b>		<b>2028-2029</b>		<b>2029-2030</b>		<b>2030-2031</b>		<b>2031-2032</b>	
Air Con (split)	1,700	20	191.0	1509.0	301.8	1207.2	241.4	965.8	T/F to LVP													
Air Con (split)	1,200	28.56	192.5	1007.5	287.7	719.8	T/F to LVP															
Carpet	2,200	28.56	352.9	1847.1	527.5	1319.6	376.9	942.7	T/F to LVP													
Oven	1,600	28.56	256.6	1343.4	383.7	959.7	T/F to LVP															
Dish Washer	1,100	33.32	205.9	894.1	T/F to LVP																	
<b>Items added after 1st rented date</b>																						
nil-to-date	0	0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
	<b>7,800</b>		<b>1199</b>		<b>1501</b>		<b>618.3</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>	<b>0.0</b>

Item	Residual Balance	Rate (%)	11th Yr	Resid.	12th Yr	Resid.	13th Yr	Resid.	14th Yr	Resid.	15th Yr	Resid.	16th Yr	Resid.	17th Yr	Resid.	18th Yr	Resid.	19th Yr	Resid.	20th Yr	Resid.
<b>Financial Year</b>			<b>2032-2033</b>		<b>2033-2034</b>		<b>2034-2035</b>		<b>2035-2036</b>		<b>2036-2037</b>		<b>2037-2038</b>		<b>2038-2039</b>		<b>2039-2040</b>		<b>2040-2041</b>		<b>2041-2042</b>	
not applicable																						
<b>Items added after 1st rented date</b>																						
nil-to-date	0.0		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00		0.00	0.00

Item	Residual Balance	Rate (%)	21st Yr	Resid.	22nd yr	Resid.	23rd Yr	Resid.	24th Yr	Resid.	25th Yr	Resid.	26th Yr	Resid.	27th Yr	Resid.	28th Yr	Resid.	29th Yr	Resid.	30th Yr	Resid.
<b>Financial Year</b>			<b>2042-2043</b>		<b>2043-2044</b>		<b>2044-2045</b>		<b>2045-2046</b>		<b>2046-2047</b>		<b>2047-2048</b>		<b>2048-2049</b>		<b>2049-2050</b>		<b>2050-2051</b>		<b>2051-2052</b>	
Not Applicable																						
	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Item	Residual Balance	Rate (%)	31st Yr	Resid.	32nd Yr	Resid.	33rd Yr	Resid.	34th Yr	Resid.	35th Yr	Resid.	36th Yr	Resid.	37th Yr	Resid.	38th Yr	Resid.	39th Yr	Resid.	40th Yr	Resid.
<b>Financial Year</b>			<b>2052-2053</b>		<b>2053-2054</b>		<b>2054-2055</b>		<b>2055-2056</b>		<b>2056-2057</b>		<b>2057-2058</b>		<b>2058-2059</b>		<b>2059-2060</b>		<b>2060-2061</b>		<b>2061-2062</b>	
Not Applicable																						
	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

**CALCULATION SHEET**  
**Prime Cost Method (items over \$1,000)**  
**34 Dandelion St. GRIFFIN**

Item	Est. Market Value	Rate (%)	205 Days 1st Yr	Resid.	2nd Yr	Resid.	3rd Yr	Resid.	4th Yr	Resid.	5th Yr	Resid.	6th Yr	Resid.	7th Yr	Resid.	8th Yr	Resid.	9th Yr	Resid.	10th Yr	Resid.
<b>Financial Year</b>			<b>2022-2023</b>		<b>2023-2024</b>		<b>2024-2025</b>		<b>2025-2026</b>		<b>2026-2027</b>		<b>2027-2028</b>		<b>2028-2029</b>		<b>2029-2030</b>		<b>2030-2031</b>		<b>2031-2032</b>	
Air Con (split)	1,700	10	95.5	1604.5	170.0	1434.5	170.0	1264.5	170.0	1094.5	170.0	924.5	170.0	754.5	170.0	584.5	170.0	414.5	170.0	244.5	170.0	74.5
Air Con (split)	1,200	14.28	96.2	1103.8	171.4	932.4	171.4	761.0	171.4	589.7	171.4	418.3	171.4	247.0	171.4	75.6	171.4	0.0				
Carpet	2,200	14.28	176.4	2023.6	314.2	1709.4	314.2	1395.2	314.2	1081.1	314.2	766.9	314.2	452.8	314.2	138.6	138.6	0.0				
Oven	1,600	14.28	128.3	1471.7	228.5	1243.2	228.5	1014.7	228.5	786.2	228.5	557.8	228.5	329.3	228.5	100.8	100.8	0.0				
Dish Washer	1,100	16.66	102.9	997.1	183.3	813.8	183.3	630.6	183.3	447.3	183.3	264.0	183.3	80.8	80.8	0.0						
<b>Items added after 1st rented date</b>																						
nil-to-date																						
	<b>7,800</b>		<b>599.4</b>		<b>1067.3</b>		<b>1067.3</b>		<b>1067.3</b>		<b>1067.3</b>		<b>1067.3</b>		<b>964.8</b>		<b>485.0</b>		<b>170.0</b>		<b>170.0</b>	<b>74.5</b>

Item	Residual Balance	Rate (%)	11th Yr	Resid.	12th Yr	Resid.	13th Yr	Resid.	14th Yr	Resid.	15th Yr	Resid.	16th Yr	Resid.	17th Yr	Resid.	18th Yr	Resid.	19th Yr	Resid.	20th Yr	Resid.
<b>Financial Year</b>			<b>2032-2033</b>		<b>2033-2034</b>		<b>2034-2035</b>		<b>2035-2036</b>		<b>2036-2037</b>		<b>2037-2038</b>		<b>2038-2039</b>		<b>2039-2040</b>		<b>2040-2041</b>		<b>2041-2042</b>	
Air Con (split)	74.5	10	74.5	0.0																		
<b>Items added after 1st rented date</b>																						
nil-to-date	0.0	0	0.0	0.0																		
	<b>74.5</b>		<b>74.5</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>

Item	Residual Balance	Rate (%)	21st Yr	Resid.	22nd yr	Resid.	23rd Yr	Resid.	24th Yr	Resid.	25th Yr	Resid.	26th Yr	Resid.	27th Yr	Resid.	28th Yr	Resid.	29th Yr	Resid.	30th Yr	Resid.
<b>Financial Year</b>			<b>2042-2043</b>		<b>2043-2044</b>		<b>2044-2045</b>		<b>2045-2046</b>		<b>2046-2047</b>		<b>2047-2048</b>		<b>2048-2049</b>		<b>2049-2050</b>		<b>2050-2051</b>		<b>2051-2052</b>	
<b>Not Applicable</b>																						
	<b>0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>

Item	Residual Balance	Rate (%)	31st Yr	Resid.	32nd Yr	Resid.	33rd Yr	Resid.	34th Yr	Resid.	35th Yr	Resid.	36th Yr	Resid.	37th Yr	Resid.	38th Yr	Resid.	39th Yr	Resid.	40th Yr	Resid.
<b>Financial Year</b>			<b>2052-2053</b>		<b>2053-2054</b>		<b>2054-2055</b>		<b>2055-2056</b>		<b>2056-2057</b>		<b>2057-2058</b>		<b>2058-2059</b>		<b>2059-2060</b>		<b>2060-2061</b>		<b>2061-2062</b>	
<b>Not Applicable</b>																						
	<b>0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0.0</b>		<b>0</b>		<b>0</b>		<b>0</b>	<b>0</b>

Claim for 1st year or part thereof  
calculated @ 18.75% - Each year  
thereafter calculated @ 37.5%

**CALCULATION SHEET**  
**Using Prime Cost Value Method**  
**Low Value Pool (items less than \$1,000)**  
**34 Dandelion St. GRIFFIN**

Item	Est. Market Value	1st. Yr.	Resid.	2nd. Yr.	Resid.	3rd. Yr.	Resid.	4th. Yr.	Resid.	5th. Yr.	Resid.	6th Yr	Resid.	7th Yr	Resid.	8th Yr	Resid.	9th Yr	Resid.	10th Yr	Resid.
Financial Year		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032	
Curtains/Drapes	1500	281.3	1218.8	457.0	761.7	285.6	476.1	178.5	297.5	111.6	186.0	69.7	116.2	43.6	72.6	27.2	45.4	17.0	28.4	10.6	17.7
Cooktop	400	75.0	325.0	121.9	203.1	76.2	127.0	47.6	79.3	29.8	49.6	18.6	31.0	11.6	19.4	7.3	12.1	4.5	7.6	2.8	4.7
Rangehood	350	65.6	284.4	106.6	177.7	66.7	111.1	41.7	69.4	26.0	43.4	16.3	27.1	10.2	17.0	6.4	10.6	4.0	6.6	2.5	4.1
Light Shades	450	84.4	365.6	137.1	228.5	85.7	142.8	53.6	89.3	33.5	55.8	20.9	34.9	13.1	21.8	8.2	13.6	5.1	8.5	3.2	5.3
<b>Items transferred from DV or PC Method once WDV &lt;\$1,000</b>																					
N/A																					
<b>Items &lt;\$300 claimable @ 100%</b>																					
General Items	850	850.0	0.0																		
Door Closers	200	200.0	0.0																		
Ceiling Fans (various)	800	800.0	0.0																		
Exhaust Fans	300	300.0	0.0																		
Smoke Detectors	600	600.0	0.0																		
<b>Total</b>	<b>5,450</b>	<b>3256</b>		<b>823</b>		<b>514.2</b>		<b>321.4</b>		<b>200.8</b>		<b>125.5</b>		<b>78.5</b>		<b>49.0</b>		<b>30.6</b>		<b>19.2</b>	<b>31.9</b>

Item	C/F	11th. Yr.	Resid.	12th. Yr.	Resid.	13th. Yr.	Resid.	14th. Yr.	Resid.	15th. Yr.	Resid.	16th Yr	Resid.	17th Yr	Resid.	18th Yr	Resid.	19th Yr	Resid.	20th Yr	Resid.
Financial Year		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042	
Curtains/Drapes	17.7	6.7	11.1	4.2	6.9	2.6	4.3	1.6	2.7	1.0	1.7	0.6	1.1	0.4	0.7	0.2	0.4	0.2	0.3	0.1	0.2
Cooktop	4.7	1.8	3.0	1.1	1.8	0.7	1.2	0.4	0.7	0.3	0.5	0.2	0.3	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
Rangehood	4.1	1.6	2.6	1.0	1.6	0.6	1.0	0.4	0.6	0.2	0.4	0.1	0.2	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
Light Shades	5.3	2.0	3.3	1.2	2.1	0.8	1.3	0.5	0.8	0.3	0.5	0.2	0.3	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
<b>Total</b>	<b>31.9</b>	<b>12.0</b>		<b>7.5</b>		<b>4.7</b>		<b>2.9</b>		<b>1.8</b>		<b>1.1</b>		<b>0.7</b>		<b>0.4</b>		<b>0.3</b>		<b>0.17</b>	<b>0.3</b>

Item	C/F	21st Yr	Resid.	22nd yr	Resid.	23rd Yr	Resid.	24th Yr	Resid.	25th Yr	Resid.	26th Yr	Resid.	27th Yr	Resid.	28th Yr	Resid.	29th Yr	Resid.	30th Yr	Resid.
Financial Year		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052	
Curtains/Drapes	0.16	0.06	0.10	0.04	0.06	0.02	0.04	0.01	0.02	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00
Cooktop	0.04	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rangehood	0.04	0.01	0.02	0.01	0.01	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Light Shades	0.05	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.3</b>	<b>0.11</b>		<b>0.07</b>		<b>0.04</b>		<b>0.03</b>		<b>0.02</b>		<b>0.01</b>		<b>0.01</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

Item	C/F	31st Yr	Resid.	32nd Yr	Resid.	33rd Yr	Resid.	34th Yr	Resid.	35th Yr	Resid.	36th Yr	Resid.	37th Yr	Resid.	38th Yr	Resid.	39th Yr	Resid.	40th Yr	Resid.
Financial Year		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062	
Curtains/Drapes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cooktop	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rangehood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Light Shades	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

**CALCULATION SHEET  
Using Diminishing Value Method  
Low Value Pool (items less than \$1,000)  
34 Dandelion St. GRIFFIN**

Claim for 1st year or part thereof  
calculated @ 18.75% - Each year  
thereafter calculated @ 37.5%

Item	Est. Market Value	1st. Yr.	Resid.	2nd. Yr.	Resid.	3rd. Yr.	Resid.	4th. Yr.	Resid.	5th. Yr.	Resid.	6th Yr	Resid.	7th Yr	Resid.	8th Yr	Resid.	9th Yr	Resid.	10th Yr	Resid.
Financial Year		2022-2023		2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032	
Curtains/Drapes	1500	281.3	1218.8	457.0	761.7	285.6	476.1	178.5	297.5	111.6	186.0	69.7	116.2	43.6	72.6	27.2	45.4	17.0	28.4	10.6	17.7
Cooktop	400	75.0	325.0	121.9	203.1	76.2	127.0	47.6	79.3	29.8	49.6	18.6	31.0	11.6	19.4	7.3	12.1	4.5	7.6	2.8	4.7
Rangehood	350	65.6	284.4	106.6	177.7	66.7	111.1	41.7	69.4	26.0	43.4	16.3	27.1	10.2	17.0	6.4	10.6	4.0	6.6	2.5	4.1
Light Shades	450	84.4	365.6	137.1	228.5	85.7	142.8	53.6	89.3	33.5	55.8	20.9	34.9	13.1	21.8	8.2	13.6	5.1	8.5	3.2	5.3
<b>Items transferred from DV or PC Method once WDV &lt;\$1,000</b>																					
Air Con (split)							965.8	181.1	784.7	294.3	490.4	183.9	306.5	114.9	191.6	71.8	119.7	44.9	74.8	28.1	46.8
Air Con (split)					719.8	135.0	584.8	219.3	365.5	137.1	228.4	85.7	142.8	53.5	89.2	33.5	55.8	20.9	34.9	13.1	21.8
Carpet						942.7	176.8	765.9	287.2	478.7	179.5	299.2	112.2	187.0	70.1	116.9	43.8	73.0	27.4	45.7	
Oven					959.7	179.9	779.7	292.4	487.3	182.8	304.6	114.2	190.4	71.4	119.0	44.6	74.4	27.9	46.5	17.4	29.0
Dish Washer			894.1	167.7	726.5	272.4	454.1	170.3	283.8	106.4	177.4	66.5	110.9	41.6	69.3	26.0	43.3	16.2	27.1	10.1	16.9
<b>Items &lt;\$300 claimable @ 100%</b>																					
General Items	850	850.0	0.0																		
Door Closers	200	200.0	0.0																		
Ceiling Fans (various)	800	800.0	0.0																		
Exhaust Fans	300	300.0	0.0																		
Smoke Detectors	600	600.0	0.0																		
<b>Total</b>	<b>5,450</b>	<b>3256</b>		<b>990</b>		<b>1101.5</b>		<b>1361.2</b>		<b>1208.6</b>		<b>755.4</b>		<b>472.1</b>		<b>295.1</b>		<b>184.4</b>		<b>115.3</b>	<b>192.1</b>

Item	C/F	11th. Yr.	Resid.	12th. Yr.	Resid.	13th. Yr.	Resid.	14th. Yr.	Resid.	15th. Yr.	Resid.	16th Yr	Resid.	17th Yr	Resid.	18th Yr	Resid.	19th Yr	Resid.	20th Yr	Resid.
Financial Year		2032-2033		2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042	
Curtains/Drapes	17.7	6.7	11.1	4.2	6.9	2.6	4.3	1.6	2.7	1.0	1.7	0.6	1.1	0.4	0.7	0.2	0.4	0.2	0.3	0.1	0.2
Cooktop	4.7	1.8	3.0	1.1	1.8	0.7	1.2	0.4	0.7	0.3	0.5	0.2	0.3	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
Rangehood	4.1	1.6	2.6	1.0	1.6	0.6	1.0	0.4	0.6	0.2	0.4	0.1	0.2	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
Light Shades	5.3	2.0	3.3	1.2	2.1	0.8	1.3	0.5	0.8	0.3	0.5	0.2	0.3	0.1	0.2	0.1	0.1	0.0	0.1	0.0	0.0
<b>Items transferred from DV or PC Method once WDV &lt;\$1,000</b>																					
Air Con (split)	46.8	17.5	29.2	11.0	18.3	6.9	11.4	4.3	7.1	2.7	4.5	1.7	2.8	1.0	1.7	0.7	1.1	0.4	0.7	0.3	0.4
Air Con (split)	21.8	8.2	13.6	5.1	8.5	3.2	5.3	2.0	3.3	1.2	2.1	0.8	1.3	0.5	0.8	0.3	0.5	0.2	0.3	0.1	0.2
Carpet	45.7	17.1	28.5	10.7	17.8	6.7	11.1	4.2	7.0	2.6	4.4	1.6	2.7	1.0	1.7	0.6	1.1	0.4	0.7	0.2	0.4
Oven	29.0	10.9	18.2	6.8	11.3	4.3	7.1	2.7	4.4	1.7	2.8	1.0	1.7	0.6	1.1	0.4	0.7	0.3	0.4	0.2	0.3
Dish Washer	16.9	6.3	10.6	4.0	6.6	2.5	4.1	1.5	2.6	1.0	1.6	0.6	1.0	0.4	0.6	0.2	0.4	0.1	0.2	0.1	0.2
<b>Total</b>	<b>192.1</b>	<b>72.0</b>		<b>45.0</b>		<b>28.1</b>		<b>17.6</b>		<b>11.0</b>		<b>6.9</b>		<b>4.3</b>		<b>2.7</b>		<b>1.7</b>		<b>1.0</b>	<b>1.7</b>

Item	C/F	21st Yr	Resid.	22nd yr	Resid.	23rd Yr	Resid.	24th Yr	Resid.	25th Yr	Resid.	26th Yr	Resid.	27th Yr	Resid.	28th Yr	Resid.	29th Yr	Resid.	30th Yr	Resid.
Financial Year		2042-2043		2043-2044		2044-2045		2045-2046		2046-2047		2047-2048		2048-2049		2049-2050		2050-2051		2051-2052	
Curtains/Drapes	0.16	0.06	0.10	0.04	0.06	0.02	0.04	0.01	0.02	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00
Cooktop	0.04	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rangehood	0.04	0.01	0.02	0.01	0.01	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Light Shades	0.05	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Items transferred from DV or PC Method once WDV &lt;\$1,000</b>																					
Air Con (split)	0.43	0.16	0.27	0.10	0.17	0.06	0.10	0.04	0.06	0.02	0.04	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00
Air Con (split)	0.20	0.07	0.12	0.05	0.08	0.03	0.05	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00
Carpet	0.42	0.16	0.26	0.10	0.16	0.06	0.10	0.04	0.06	0.02	0.04	0.01	0.02	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00
Oven	0.26	0.10	0.17	0.06	0.10	0.04	0.06	0.02	0.04	0.02	0.03	0.01	0.02	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00
Dish Washer	0.15	0.06	0.10	0.04	0.06	0.02	0.04	0.01	0.02	0.01	0.01	0.01	0.01	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>1.7</b>	<b>0.66</b>		<b>0.41</b>		<b>0.26</b>		<b>0.16</b>		<b>0.10</b>		<b>0.06</b>		<b>0.04</b>		<b>0.02</b>		<b>0.02</b>		<b>0.01</b>	<b>0.02</b>

Item	C/F	31st Yr	Resid.	32nd Yr	Resid.	33rd Yr	Resid.	34th Yr	Resid.	35th Yr	Resid.	36th Yr	Resid.	37th Yr	Resid.	38th Yr	Resid.	39th Yr	Resid.	40th Yr	Resid.
Financial Year		2052-2053		2053-2054		2054-2055		2055-2056		2056-2057		2057-2058		2058-2059		2059-2060		2060-2061		2061-2062	
Curtains/Drapes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Cooktop	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rangehood	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Light Shades	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Items transferred from DV or PC Method once WDV &lt;\$1,000</b>																					
Air Con (split)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Air Con (split)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Carpet	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Oven	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Dish Washer	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>	<b>0.02</b>	<b>0.01</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>	<b>0.00</b>

**CALCULATION SHEET**

**Capital Loss items**

**34 Dandelion St. GRIFFIN**

Items in this schedule are not included in the Tax Depreciation calculations

A capital loss may be claimed against these items at time of disposal.

Item	Est. Market Value*	Rate	1st. Yr.	Resid.	2nd. Yr.	Resid.	3rd. Yr.	Resid.	4th. Yr.	Resid.	5th. Yr.	Resid.	6th Yr	Resid.	7th Yr	Resid.	8th Yr	Resid.	9th Yr	Resid.	10th Yr	Resid.
Financial Year		(%)	2022-2023	2023-2024		2024-2025		2025-2026		2026-2027		2027-2028		2028-2029		2029-2030		2030-2031		2031-2032		
H.W.S. Install (excl pipes)	1700	11.11	5.2	1694.8	188.9	1506.0	188.9	1317.1	188.9	1128.2	188.9	939.3	188.9	750.5	188.9	561.6	188.9	372.7	188.9	183.9	183.9	0.0
Carpet	2700	14.28	10.6	2689.4	385.6	2303.9	385.6	1918.3	385.6	1532.8	385.6	1147.2	385.6	761.6	385.6	376.1	376.1	0.0				
Air Con (pckg'd)	12500	8.33	28.5	12471.5	1041.3	11430.2	1041.3	10389.0	1041.3	9347.7	1041.3	8306.5	1041.3	7265.2	1041.3	6224.0	1041.3	5182.7	1041.3	4141.5	1041.3	3100.2
Rainwater Tank	1700	5.88	2.7	1697.3	100.0	1597.3	100.0	1497.3	100.0	1397.4	100.0	1297.4	100.0	1197.5	100.0	1097.5	100.0	997.5	100.0	897.6	100.0	797.6
Light Shades	750	25	5.1	744.9	187.5	557.4	187.5	369.9	187.5	182.4	182.4	0.0										
Exhaust Fans	300	20	1.6	298.4	60.0	238.4	60.0	178.4	60.0	118.4	60.0	58.4	58.4	0.0								
Oven	1250	11.11	3.8	1246.2	138.9	1107.3	138.9	968.4	138.9	829.6	138.9	690.7	138.9	551.8	138.9	412.9	138.9	274.1	138.9	135.2	135.2	0.0
Cooktop	600	11.11	1.8	598.2	66.7	531.5	66.7	464.9	66.7	398.2	66.7	331.5	66.7	264.9	66.7	198.2	66.7	131.6	66.7	64.9	64.9	0.0
Rangehood	450	11.11	1.4	448.6	50.0	398.6	50.0	348.6	50.0	298.6	50.0	248.7	50.0	198.7	50.0	148.7	50.0	98.7	50.0	48.7	48.7	0.0
Dish Washer	1100	14.28	4.3	1095.7	157.1	938.6	157.1	781.5	157.1	624.5	157.1	467.4	157.1	310.3	157.1	153.2	153.2	0.0				
Blinds/Venetians	1100	20	6.0	1094.0	220.0	874.0	220.0	654.0	220.0	434.0	220.0	214.0	214.0	0.0								
Smoke Detectors	800	66.66	14.6	785.4	533.3	252.1	252.1	0.0														
General Items	900	50	12.3	887.7	450.0	437.7	437.7	0.0														
<b>Total</b>	<b>25,850</b>		<b>98</b>		<b>3579.0</b>		<b>3285.5</b>		<b>2595.8</b>		<b>2590.6</b>		<b>2400.6</b>		<b>2128.3</b>		<b>2114.9</b>		<b>1585.6</b>		<b>1573.8</b>	<b>3897.8</b>

Item		Rate	11th Yr	Resid.	12th Yr	Resid.	13th yr	Resid.	14th Yr	Resid.	15th Yr	Resid.	16th Yr	Resid.	17th Yr	Resid.	18th Yr	Resid.	19th Yr	Resid.	20th Yr	Resid.
Financial Year		(%)	2032-2033	2033-2034		2034-2035		2035-2036		2036-2037		2037-2038		2038-2039		2039-2040		2040-2041		2041-2042		
Air Con (pckg'd)	3100.2	8.33	1041.3	2059.0	1041.3	1017.7	1017.7	0.0														
Rainwater Tank	797.6	5.88	100.0	697.7	100.0	597.7	100.0	497.7	100.0	397.8	100.0	297.8	100.0	197.9	100.0	97.9	97.9	0.0				
<b>Total</b>	<b>3,897.8</b>		<b>1141.2</b>		<b>1141.2</b>		<b>1117.7</b>		<b>100.0</b>		<b>100.0</b>		<b>100.0</b>		<b>100.0</b>		<b>97.9</b>		<b>0.0</b>		<b>0.0</b>	<b>0.0</b>

\*Estimated Market Value is the value of each item as determined by the QS when the property was 1st made available for rent.