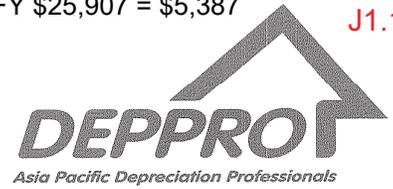


ACQUISITION OF LOT 4 / 619 LOGAN ROAD, GREENSLOPES
BY CRAIG ANTHONY & GERALDINE CHARMAINE ROSS

1.0 SUMMARY OF ENTITLEMENTS

Financial Year	SUMMARY OF CLAIM BY USING DIMINISHING VALUE METHOD				OR	SUMMARY OF CLAIM BY USING PRIME COST METHOD		
	Depreciation on Plant	Capital Allowances	Yearly Total	Depreciation on Plant		Capital Allowances	Yearly Total	
	Low Value Pooling							
	\$	\$	\$	\$	\$	\$	\$	
17/12/2008 - 2009	2,831 +	1,203 +	1,248 =	5,282	2,245 +	1,248 =	3,493	
2009 - 2010	3,031 +	1,955 +	2,325 =	7,311	2,304 +	2,325 =	4,629	
2010 - 2011	2,432 +	1,222 +	2,325 =	5,979	2,304 +	2,325 =	4,629	
2011 - 2012	1,961 +	764 +	2,325 =	5,049	2,304 +	2,325 =	4,629	
2012 - 2013	1,588 +	1,273 +	2,325 =	5,186	2,304 +	2,325 =	4,629	
2013 - 2014	1,292 +	0 +	2,325 =	3,617	2,304 +	2,325 =	4,629	
2014 - 2015	1,056 +	0 +	2,325 =	3,381	2,304 +	2,325 =	4,629	
2015 - 2016	867 +	0 +	2,325 =	3,192	1,973 +	2,325 =	4,298	
2016 - 2017	715 +	0 +	2,325 =	3,040	1,443 +	2,325 =	3,768	
2017 - 2018	592 +	0 +	2,325 =	2,917	1,029 +	2,325 =	3,354	
2018 - 2019	493 +	0 +	2,325 =	2,818	1,029 +	2,325 =	3,354	
2019 - 2020	411 +	0 +	2,325 =	2,736	1,029 +	2,325 =	3,354	
2020 - 2021	345 +	0 +	2,325 =	2,670	1,029 +	2,325 =	3,354	
2021 - 2022	290 +	0 +	2,325 =	2,615	869 +	2,325 =	3,194	
2022 - 2023	244 +	0 +	2,325 =	2,569	241 +	2,325 =	2,566	
2023 - 2024	207 +	0 +	2,325 =	2,532	241 +	2,325 =	2,566	
2024 - 2025	175 +	0 +	2,325 =	2,500	241 +	2,325 =	2,566	
2025 - 2026	149 +	0 +	2,325 =	2,474	241 +	2,325 =	2,566	
2026 - 2027	127 +	0 +	2,325 =	2,452	241 +	2,325 =	2,566	
2027 - 2028	109 +	0 +	2,325 =	2,434	241 +	2,325 =	2,566	
2028 - 2029	93 +	0 +	2,325 =	2,418	112 +	2,325 =	2,437	
2029 - 2030	80 +	0 +	2,325 =	2,405	0 +	2,325 =	2,325	
2030 - 2031	69 +	0 +	2,325 =	2,394	0 +	2,325 =	2,325	
2031 - 2032	59 +	0 +	2,325 =	2,384	0 +	2,325 =	2,325	
2032 - 2033	51 +	0 +	2,325 =	2,376	0 +	2,325 =	2,325	
2033 - 2034	44 +	0 +	2,325 =	2,369	0 +	2,325 =	2,325	
2034 - 2035	38 +	0 +	2,325 =	2,363	0 +	2,325 =	2,325	
2035 - 2036	33 +	0 +	2,325 =	2,358	0 +	2,325 =	2,325	
2036 - 2037	29 +	0 +	2,325 =	2,354	0 +	2,325 =	2,325	
2037 - 2038	25 +	0 +	2,325 =	2,350	0 +	2,325 =	2,325	
2038 - 2039	22 +	0 +	2,325 =	2,347	0 +	2,325 =	2,325	
2039 - 2040	19 +	0 +	2,325 =	2,344	0 +	2,325 =	2,325	
2040 - 2041	17 +	0 +	2,325 =	2,342	0 +	2,325 =	2,325	
2041 - 2042	14 +	0 +	2,325 =	2,339	0 +	2,325 =	2,325	
2042 - 2043	13 +	0 +	2,325 =	2,338	0 +	2,325 =	2,325	
2043 - 2044	11 +	0 +	2,325 =	2,336	0 +	2,325 =	2,325	
2044 - 2045	10 +	0 +	2,325 =	2,335	0 +	2,325 =	2,325	
2045 - 2046	8 +	0 +	2,325 =	2,333	0 +	2,325 =	2,325	
2046 - 2047	7 +	0 +	2,325 =	2,332	0 +	2,325 =	2,325	
2047 - 2048	56 +	0 +	1,556 =	1,612	0 +	1,556 =	1,556	
Total	\$19,616 +	\$6,417 +	\$91,154 =	\$117,187	\$26,033 +	\$91,154 =	\$117,187	



ACQUISITION OF LOT 5 / 619 LOGAN ROAD, GREENSLOPES

BY CRAIG ANTHONY ROSS, GERALDINE CHARMAINE ROSS AS TRUSTEES FOR ROSS SUPERANNUATION FUND

1.0 SUMMARY OF ENTITLEMENTS

Financial Year	SUMMARY OF CLAIM BY USING DIMINISHING VALUE METHOD				OR	SUMMARY OF CLAIM BY USING PRIME COST METHOD		
	Depreciation on Plant	Capital Allowances	Yearly Total	Depreciation on Plant		Capital Allowances	Yearly Total	
	Low Value Pooling							
	\$	\$	\$	\$		\$	\$	\$
10/6/2009 - 2009	2,548 +	1,376 +	542 =	4,466	or	2,408 +	542 =	2,950
2009 - 2010	5,799 +	2,236 +	9,410 =	17,445		3,450 +	9,410 =	12,860
2010 - 2011	4,546 +	1,398 +	9,410 =	15,354		3,450 +	9,410 =	12,860
2011 - 2012	3,578 +	874 +	9,410 =	13,861		3,450 +	9,410 =	12,860
2012 - 2013	2,827 +	1,456 +	9,410 =	13,693		3,450 +	9,410 =	12,860
2013 - 2014	2,243 +	0 +	9,410 =	11,653		3,450 +	9,410 =	12,860
2014 - 2015	1,787 +	0 +	9,410 =	11,197		3,450 +	9,410 =	12,860
2015 - 2016	1,430 +	0 +	9,410 =	10,840		3,376 +	9,410 =	12,786
2016 - 2017	1,149 +	0 +	9,410 =	10,559		3,152 +	9,410 =	12,562
2017 - 2018	928 +	0 +	9,410 =	10,338		1,382 +	9,410 =	10,792
2018 - 2019	752 +	0 +	9,410 =	10,162		1,368 +	9,410 =	10,778
2019 - 2020	613 +	0 +	9,410 =	10,023		1,142 +	9,410 =	10,552
2020 - 2021	502 +	0 +	9,410 =	9,912		1,142 +	9,410 =	10,552
2021 - 2022	412 +	0 +	9,410 =	9,822		1,142 +	9,410 =	10,552
2022 - 2023	340 +	0 +	9,410 =	9,750		588 +	9,410 =	9,998
2023 - 2024	282 +	0 +	9,410 =	9,692		376 +	9,410 =	9,786
2024 - 2025	235 +	0 +	9,410 =	9,645		376 +	9,410 =	9,786
2025 - 2026	196 +	0 +	9,410 =	9,606		376 +	9,410 =	9,786
2026 - 2027	164 +	0 +	9,410 =	9,574		376 +	9,410 =	9,786
2027 - 2028	138 +	0 +	9,410 =	9,548		376 +	9,410 =	9,786
2028 - 2029	117 +	0 +	9,410 =	9,527		355 +	9,410 =	9,765
2029 - 2030	99 +	0 +	9,410 =	9,509		0 +	9,410 =	9,410
2030 - 2031	84 +	0 +	9,410 =	9,494		0 +	9,410 =	9,410
2031 - 2032	71 +	0 +	9,410 =	9,481		0 +	9,410 =	9,410
2032 - 2033	61 +	0 +	9,410 =	9,471		0 +	9,410 =	9,410
2033 - 2034	52 +	0 +	9,410 =	9,462		0 +	9,410 =	9,410
2034 - 2035	45 +	0 +	9,410 =	9,455		0 +	9,410 =	9,410
2035 - 2036	39 +	0 +	9,410 =	9,449		0 +	9,410 =	9,410
2036 - 2037	33 +	0 +	9,410 =	9,443		0 +	9,410 =	9,410
2037 - 2038	29 +	0 +	9,410 =	9,439		0 +	9,410 =	9,410
2038 - 2039	25 +	0 +	9,410 =	9,435		0 +	9,410 =	9,410
2039 - 2040	21 +	0 +	9,410 =	9,431		0 +	9,410 =	9,410
2040 - 2041	19 +	0 +	9,410 =	9,429		0 +	9,410 =	9,410
2041 - 2042	16 +	0 +	9,410 =	9,426		0 +	9,410 =	9,410
2042 - 2043	14 +	0 +	9,410 =	9,424		0 +	9,410 =	9,410
2043 - 2044	12 +	0 +	9,410 =	9,422		0 +	9,410 =	9,410
2044 - 2045	11 +	0 +	9,410 =	9,421		0 +	9,410 =	9,410
2045 - 2046	9 +	0 +	9,410 =	9,419		0 +	9,410 =	9,410
2046 - 2047	8 +	0 +	9,410 =	9,418		0 +	9,410 =	9,410
2047 - 2048	61 +	0 +	13,475 =	13,536		0 +	13,475 =	13,475
Total	\$31,294 +	\$7,340 +	\$371,597 =	\$410,231		\$38,634 +	\$371,597 =	\$410,231