



**Commercial Property
TaxShield Depreciation Schedule**

Property Owner:

Gibson Holdem Pty Ltd

Property Address:

**6/3 Benjamin Way
Rockingham WA 6168**

Date: 21 May 2015

Reference Number: 20150521-C14598

po box 3799
south brisbane bc, qld 4101
phone 1300 780 892
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7721001-5

Property Owner:
Property Address:

Gibson Holdem Pty Ltd
6/3 Benjamin Way
Rockingham WA 6168

CONTACT INFORMATION
PROPERTY INFORMATION
CAPITAL EXPENDITURE

Contact Information

PROPERTY OWNER: Gibson Holdem Pty Ltd
CONTACT NAME: Dean GIBSON
TELEPHONE NUMBER: 08 9528 5863
MOBILE NUMBER: 0433 788 262
EMAIL: dean.g@4you.net.au

Property Information

ADDRESS: 6/3 Benjamin Way
CITY: Rockingham WA
POSTCODE: 6168
SETTLEMENT DATE: 12 February 2015
BUILDING DATE: 19 July 1999

Capital Expenditure

PURCHASE PRICE: \$ 405,000.00
STAMP DUTY: \$ 15,152.50
LEGAL & CONVEYANCING: \$ 1,707.50
TOTAL EXPENDITURE: \$ 421,860.00

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CAPITAL EXPENDITURE SUMMARY

Capital Expenditure Summary

DEPRECIABLE PLANT **\$30,742.00**

All plant listed in this report comply with the latest Australian Tax Office findings in relation to qualifying depreciating assets for which deductions for decline in value may be available under Division 40 of the Income Tax Assessment Act 1997

CAPITAL WORKS ALLOWANCE **\$128,194.00**

Capital Works Allowance are based on those items that are considered to be part of the premises and for which capital work deductions may be available under Division 43 of the Income Tax Assessment Act 1997

BALANCE OF CAPITAL EXPENDITURE **\$262,924.00**

This comprises all the common apportionment of all capital works ineligible for depreciation or capital allowances, as well as land and other ineligible costs

GRAND TOTAL **\$421,860.00**

7721001-7

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168
BY GIBSON HOLDEM PTY LTD

1.0 SUMMARY OF ENTITLEMENTS

YEAR	SUMMARY OF ENTITLEMENTS DIMINISHING VALUE METHOD				OR	SUMMARY OF ENTITLEMENTS PRIME COST METHOD		
	Depreciation on Plant Items	Capital Allowance	Yearly Total	Low Value Pooling		Depreciation on Plant Items	Capital Allowance	Yearly Total
	\$	\$	\$	\$		\$	\$	\$
13/2/2015 - 2015	2,345 +	1,281 +	1,984 =	5,610	or	1,905 +	1,984 =	3,889
2015 - 2016	4,321 +	2,082 +	5,246 =	*11,649		3,603 +	5,246 =	8,849
2016 - 2017	3,264 +	1,301 +	5,246 =	9,811		3,603 +	5,246 =	8,849
2017 - 2018	2,493 +	813 +	5,246 =	8,552		3,603 +	5,246 =	8,849
2018 - 2019	1,927 +	1,355 +	5,246 =	8,529		3,603 +	5,246 =	8,849
2019 - 2020	1,509 +	0 +	5,246 =	6,755		2,814 +	5,246 =	8,060
2020 - 2021	1,196 +	0 +	5,246 =	6,442		1,517 +	5,246 =	6,763
2021 - 2022	961 +	0 +	5,246 =	6,207		1,353 +	5,246 =	6,599
2022 - 2023	782 +	0 +	5,246 =	6,028		1,286 +	5,246 =	6,532
2023 - 2024	644 +	0 +	5,246 =	5,890		1,286 +	5,246 =	6,532
2024 - 2025	537 +	0 +	5,246 =	5,783		1,065 +	5,246 =	6,311
2025 - 2026	452 +	0 +	5,246 =	5,698		703 +	5,246 =	5,949
2026 - 2027	384 +	0 +	5,246 =	5,630		703 +	5,246 =	5,949
2027 - 2028	330 +	0 +	5,246 =	5,576		690 +	5,246 =	5,936
2028 - 2029	286 +	0 +	5,246 =	5,532		413 +	5,246 =	5,659
2029 - 2030	249 +	0 +	5,246 =	5,495		413 +	5,246 =	5,659
2030 - 2031	218 +	0 +	5,246 =	5,464		413 +	5,246 =	5,659
2031 - 2032	192 +	0 +	5,246 =	5,438		413 +	5,246 =	5,659
2032 - 2033	170 +	0 +	5,246 =	5,416		413 +	5,246 =	5,659
2033 - 2034	152 +	0 +	5,246 =	5,398		413 +	5,246 =	5,659
2034 - 2035	135 +	0 +	5,246 =	5,381		265 +	5,246 =	5,511
2035 - 2036	121 +	0 +	5,246 =	5,367		20 +	5,246 =	5,266
2036 - 2037	109 +	0 +	5,246 =	5,355		20 +	5,246 =	5,266
2037 - 2038	98 +	0 +	5,246 =	5,344		20 +	5,246 =	5,266
2038 - 2039	89 +	0 +	5,246 =	5,335		20 +	5,246 =	5,266
2039 - 2040	80 +	0 +	306 =	386		20 +	306 =	326
2040 - 2041	73 +	0 +	0 =	73		20 +	0 =	20
2041 - 2042	66 +	0 +	0 =	66		20 +	0 =	20
2042 - 2043	60 +	0 +	0 =	60		20 +	0 =	20
2043 - 2044	55 +	0 +	0 =	55		20 +	0 =	20
2044 - 2045	50 +	0 +	0 =	50		20 +	0 =	20
2045 - 2046	45 +	0 +	0 =	45		20 +	0 =	20
2046 - 2047	42 +	0 +	0 =	42		20 +	0 =	20
2047 - 2048	38 +	0 +	0 =	38		19 +	0 =	19
2048 - 2049	35 +	0 +	0 =	35		0 +	0 =	0
2049 - 2050	32 +	0 +	0 =	32		0 +	0 =	0
2050 - 2051	29 +	0 +	0 =	29		0 +	0 =	0
2051 - 2052	27 +	0 +	0 =	27		0 +	0 =	0
2052 - 2053	25 +	0 +	0 =	25		0 +	0 =	0
2053 - 2054	289 +	0 +	0 =	289		0 +	0 =	0
GRAND TOTAL	\$23,909 +	\$6,833 +	\$128,194 =	\$158,936		\$30,742 +	\$128,194 =	\$158,936

209,875 - 208,499 Building
11,376 Building
expense

772/0018

Property Owner:
Property Address:

Gibson Holdem Pty Ltd
6/3 Benjamin Way
Rockingham WA 6168

**DEPRECIABLE PLANT USING
DIMINISHING VALUE METHOD**

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PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168

BY GIBSON HOLDEM PTY LTD

Capital Expenditure Incurred on Plant Items	Opening Value 12-Feb-15	Diminishing Value Rate	Depreciation Over First 138 Days	Opening Value 1-Jul-15
	\$	%	\$	\$
Diminishing Value Method				
Items using effective lives as stated				
Air-conditioning				
* Room units	5,832.00	15.00	330.75	5,501.25
Carpets				
* Business places	10,429.00	30.00	1,182.91	9,246.09
Electrical Machinery and Equipment				
* Distribution gear	4,137.00	7.50	117.31	4,019.69
Furniture and Fittings				
* Trade and information signs	165.00	7.50	4.68	160.32
Hot Water Installation				
	103.00	7.50	2.92	100.08
Kitchen Equipment				
* Refrigerators	82.00	11.25	3.49	78.51
Security Systems and Equipment				
* Electronic	1,516.00	22.50	128.96	1,387.04
Telephone Installations				
* General	1,102.00	7.50	31.25	1,070.75
TOTAL	\$ 23,366.00		\$ 1,802.26	21,563.74

772/001-10

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6158

BY GIBSON HOLDEM PTY LTD

Capital Expenditure Incurred on Plant Items	Opening Value 12-Feb-15	Diminishing Value Rate	Depreciation Over First 138 Days	Opening Value 1-Jul-15
	\$	%	\$	\$
Low Value Pooling Items				
Items valued under \$1000 depreciated at 18.75% in the first financial year (irrespective of the number of days owned) and at 37.5% for each following year.				
Electrical Machinery and Equipment				
* Lighting units	2,266.00	18.75	424.88	1,841.13
Fire Control and Alarm Systems				
* Alarms, hoses and nozzles	87.00	18.75	16.31	70.69
Furniture and Fittings				
* Furniture, counter fittings, shelving	3,775.00	18.75	707.81	3,067.19
Kitchen Equipment				
* Microwave ovens	27.00	18.75	5.06	21.94
Security Systems and Equipment				
* Passive	678.00	18.75	127.13	550.88
TOTAL	\$ 6,833.00		\$ 1,281.19	5,551.81

7721001-11

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168
BY GIBSON HOLDEM PTY LTD

Capital Expenditure Incurred on Plant Items	Opening Value 12-Feb-15	Diminishing Value Rate	Depreciation Over First 138 Days	Opening Value 1-Jul-15
	\$	%	\$	\$
Immediate Write Off Items				
Items valued under \$300 each written off in full in the first financial year of ownership, taking into account the set rule and grouping of like items.				
Electrical Machinery and Equipment				
* Emergency lighting installation	78.00	100.00	78.00	Nil
* Lighting units	54.00	100.00	54.00	Nil
Fire Control and Alarm Systems				
* Alarms, hoses and nozzles	152.00	100.00	152.00	Nil
Furniture and Fittings				
* Furniture, counter fittings, shelving	19.00	100.00	19.00	Nil
* Trade and information signs	22.00	100.00	22.00	Nil
Ventilating Plant				
* Ventilation plant	218.00	100.00	218.00	Nil
TOTAL	\$ 543.00		\$ 543.00	

772/001-12

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Gibson Holdem Pty Ltd
6/3 Benjamin Way
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DEPRECIABLE PLANT USING
PRIME COST METHOD

72/001-13

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168
BY GIBSON HOLDEM PTY LTD

Capital Expenditure Incurred on Plant Items	Opening Value 12-Feb-15	Prime Cost Rate	Depreciation Over First 138 Days	Opening Value 1-Jul-15
	\$	%	\$	\$
Prime Cost Method				
Items using effective lives as stated				
Air-conditioning				
* Room units	5,832.00	10.00	220.50	5,611.50
Carpets				
* Business places	10,429.00	20.00	788.60	9,640.40
Electrical Machinery and Equipment				
* Distribution gear	4,137.00	5.00	78.21	4,058.79
* Lighting units	2,266.00	5.00	42.84	2,223.16
Fire Control and Alarm Systems				
* Alarms, hoses and nozzles	87.00	5.00	1.64	85.36
Furniture and Fittings				
* Furniture, counter fittings, shelving	3,775.00	7.50	107.04	3,667.96
* Trade and information signs	165.00	5.00	3.12	161.88
Hot Water Installation				
	103.00	5.00	1.95	101.05
Kitchen Equipment				
* Microwave ovens	27.00	15.00	1.53	25.47
* Refrigerators	82.00	7.50	2.33	79.67
Security Systems and Equipment				
* Electronic	1,516.00	15.00	85.98	1,430.02
* Passive	678.00	3.00	7.69	670.31
Telephone Installations				
* General	1,102.00	5.00	20.83	1,081.17
TOTAL	\$ 30,199.00		\$ 1,362.25	28,836.75

772/001-14

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168

BY GIBSON HOLDEM PTY LTD

Capital Expenditure Incurred on Plant Items	Opening Value 12-Feb-15	Prime Cost Rate	Depreciation Over First 138 Days	Opening Value 1-Jul-15
	\$	%	\$	\$
Immediate Write Off Items				
Items valued under \$300 each written off in full in the first financial year of ownership, taking into account the set rule and grouping of like items.				
Electrical Machinery and Equipment				
* Emergency lighting installation	78.00	100.00	78.00	Nil
* Lighting units	54.00	100.00	54.00	Nil
Fire Control and Alarm Systems				
* Alarms, hoses and nozzles	152.00	100.00	152.00	Nil
Furniture and Fittings				
* Furniture, counter fittings, shelving	19.00	100.00	19.00	Nil
* Trade and information signs	22.00	100.00	22.00	Nil
Ventilating Plant				
* Ventilation plant	218.00	100.00	218.00	Nil
TOTAL	\$ 543.00		\$ 543.00	

772/001-15

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CAPITAL WORKS ALLOWANCE

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772/001-16

PURCHASE OF 6/3 BENJAMIN WAY, ROCKINGHAM WA 6168
BY GIBSON HOLDEN PTY LTD

Capital Expenditure Incurred on Qualifying Building Allowance

Start & Finish Dates of Building	Total Historical Cost	Prime Cost Rate	Annual Amount Claimable	Opening Value as at Settlement Date 12-Feb-15	Total Capital Allowance for 138 Days	Opening Value 1-Jul-15
Start - Completion	\$	%	\$	\$	\$	\$
1.) 19/10/98 - 19/7/99	208,499	2.50	5,212	127,347	1,971	125,376
TOTAL \$	208,499		5,212	127,347	1,971	125,376

Capital Expenditure Incurred on Qualifying Structural Improvements

Start & Finish Dates of Building	Total Historical Cost	Prime Cost Rate	Annual Amount Claimable	Opening Value as at Settlement Date 12-Feb-15	Total Capital Allowance for 138 Days	Opening Value 1-Jul-15
Start - Completion	\$	%	\$	\$	\$	\$
1.) 19/10/98 - 19/7/99	1,376	2.50	34	847	13	834
TOTAL \$	1,376		34	847	13	834

GRAND TOTAL \$	209,875		5,246	128,194	1,984	126,210
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772/001-17

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