

Diminishing Value Method - Summary

Fiscal Year		Diminishing Value Method					
		Div 40 Decline in Value Deduction on Plant				Div 43 Capital Works Deductions	Total
Ownership Year	Tax Year	Immediate Deduction	Low Value Pooling	Diminishing Value	Total Plant	Building and Infrastructure	Total Annual Deductions
Year 1	27/07/2014 - 2015	5,510.00	491.26	2,634.51	8,635.77	5,638.66	14,274.43
Year 2	2015 - 2016		798.28	2,351.01	3,149.29	6,071.13	9,220.42
Year 3	2016 - 2017		828.70	1,742.99	2,571.69	6,071.13	8,642.82
Year 4	2017 - 2018		1,222.19	1,113.46	2,335.65	6,071.13	8,406.78
Year 5	2018 - 2019		1,762.75	435.63	2,198.38	6,071.13	8,269.51
Year 6	2019 - 2020		1,445.75	201.78	1,647.53	6,071.13	7,718.66
Year 7	2020 - 2021		1,206.28		1,206.28	6,071.13	7,277.41
Year 8	2021 - 2022		753.91		753.91	6,071.13	6,825.04
Year 9	2022 - 2023		471.20		471.20	6,071.13	6,542.33
Year 10	2023 - 2024		558.07		558.07	6,071.13	6,629.20
Year 11	2024 - 2025		85.21		85.21	6,071.13	6,156.34
Year 12	2025 - 2026		119.15		119.15	6,071.13	6,190.28
Year 13	2026 - 2027		8.58		8.58	6,071.13	6,079.71
Year 14	2027 - 2028		5.36		5.36	6,071.13	6,076.49
Year 15	2028 - 2029		8.55		8.55	6,071.13	6,079.68
Year 16	2029 - 2030		0.15		0.15	6,071.13	6,071.28
Year 17	2030 - 2031		0.09		0.09	6,071.13	6,071.22
Year 18	2031 - 2032		0.06		0.06	6,071.13	6,071.19
Year 19	2032 - 2033		0.04		0.04	6,071.13	6,071.17
Year 20	2033 - 2034		0.04		0.04	6,071.13	6,071.17
Year 21	2034 - 2035					6,071.13	6,071.13
Year 22	2035 - 2036					6,071.13	6,071.13
Year 23	2036 - 2037					6,071.13	6,071.13
Year 24	2037 - 2038					6,071.13	6,071.13
Year 25	2038 - 2039					6,071.13	6,071.13
Year 26	2039 - 2040					6,071.13	6,071.13
Year 27	2040 - 2041					6,071.13	6,071.13
Year 28	2041 - 2042					6,071.13	6,071.13
Year 29	2042 - 2043					6,071.13	6,071.13
Year 30	2043 - 2044					6,071.13	6,071.13
Year 31	2044 - 2045					6,071.13	6,071.13
Year 32	2045 - 2046					6,071.13	6,071.13
Year 33	2046 - 2047					6,071.13	6,071.13
Year 34	2047 - 2048					6,071.13	6,071.13
Year 35	2048 - 2049					6,071.13	6,071.13
Year 36	2049 - 2050					6,071.13	6,071.13
Year 37	2050 - 2051					6,071.13	6,071.13
Year 38	2051 - 2052					6,071.13	6,071.13
Year 39	2052 - 2053					6,071.13	6,071.13
Year 40	2053 - 2054					6,071.13	6,071.13
Year 41	2054 - 2055					432.46	432.46
Total Deductions		\$5,510.00	\$9,765.62	\$8,479.38	\$23,755.00	\$242,845.00	\$266,600.00