

Just Depreciation

Quantity Surveyors
A Division of

Rob Pritchard & Associates Pty Ltd
ACN 107 577 748

INVESTMENT PROPERTY DEPRECIATION SPECIALISTS

Property: **37 Chapel Street**

 POINT COOK

Client: **DOBI Super Investments Pty Ltd**



Date: 25th July 2014

Our Ref: 14/0421

SUMMARY - CAPITAL BUILDING WRITE OFF AND DEPRECIATION ITEMS

Property:

37 Chapel Street, Point Cook

Client:

DOB Super Investments Pty Ltd

Report Date:

July 25, 2014

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PRIME COST METHOD	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION											DECLINE IN	
	Tax Year 2013/14 \$	Tax Year 2014/15 \$	Tax Year 2015/16 \$	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	VALUE	REMAINING	
TOTAL OF DEPRECIATION PLANT ITEMS	1,837	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	2,195	3,474		
TOTAL LOW VALUE ASSET POOL ITEMS	830	1,023	640	400	250	156	98	61	38	24	40		
TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS	805	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	148,257		
TOTAL AMOUNT CLAIMABLE EACH YEAR	3,072	8,021	7,637	7,397	7,247	7,154	7,095	7,059	7,036	7,021	151,771		

Please note: Calculations for 2013/14 Taxation Year have been based on the information provided.

Please note: Calculations for 2013/14 Taxation Year have been calculated from the date of settlement

DIMINISHING VALUE METHOD	DEPRECIATION IN NOMINATED YEAR AFTER INITIAL CONSTRUCTION											DECLINE IN	
	Tax Year 2013/14 \$	Tax Year 2014/15 \$	Tax Year 2015/16 \$	Tax Year 2016/17 \$	Tax Year 2017/18 \$	Tax Year 2018/19 \$	Tax Year 2019/20 \$	Tax Year 2020/21 \$	Tax Year 2021/22 \$	Tax Year 2022/23 \$	VALUE	REMAINING	
TOTAL OF DEPRECIATION PLANT ITEMS	2,113	4,286	3,475	2,819	2,289	1,859	1,511	1,229	1,000	815	3,677		
TOTAL LOW VALUE ASSET POOL ITEMS	630	1,023	640	400	250	156	98	61	38	24	40		
TOTAL OF CAPITAL BUILDING WRITE OFF ITEMS	605	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	4,802	148,257		
TOTAL AMOUNT CLAIMABLE EACH YEAR	3,348	10,112	8,917	8,021	7,341	6,817	6,411	6,092	5,841	5,641	151,974		

Please note: Calculations for 2022/23 T-

Please note: Calculations for 2013/14 Taxation Year have been calculated from the date of settlement