

3341001

DEPMAX TOWNSVILLE

**2 RICHFIELD COURT,
DEERAGUN, TOWNSVILLE, QLD 4818**

CAPITAL ALLOWANCES AND TAX DEPRECIATION ASSESSMENT

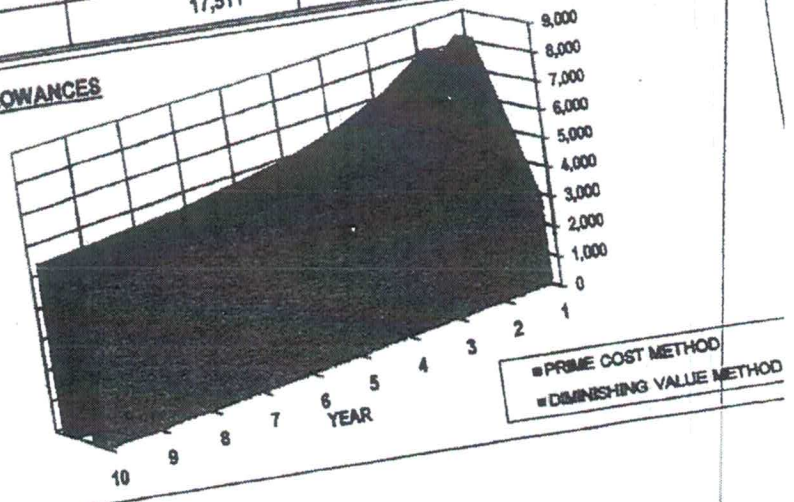
6.00 SUMMARY OF PLANT AND CAPITAL ALLOWANCES

FINANCIAL YEAR		Division 40 Plant & Equipment \$	PRIME COST METHOD	TOTAL PLANT AND CAPITAL ALLOWANCES \$
Year	Tax Year		Division 43 Capital Allowances (Building Write-off) \$	
1 (46 days)	2011 - 2012	2,120	594	2,714
2	2012 - 2013	3,558	4,716	8,275
3	2013 - 2014	2,498	4,716	7,214
4	2014 - 2015	1,835	4,716	6,551
5	2015 - 2016	1,421	4,716	6,137
6	2016 - 2017	1,162	4,716	5,878
7	2017 - 2018	1,000	4,716	5,716
8	2018 - 2019	899	4,716	5,615
9	2019 - 2020	836	4,716	5,552
10	2020 - 2021	796	4,716	5,512
11+		1,386	143,256	144,642
TOTAL		17,511	186,296	203,807

FINANCIAL YEAR		Division 40 Plant & Equipment \$	DIMINISHING VALUE METHOD	TOTAL PLANT AND CAPITAL ALLOWANCES \$
Year	Tax Year		Division 43 Capital Allowances (Building Write-off) \$	
1 (46 days)	2011 - 2012	2,212	594	2,806
2	2012 - 2013	4,255	4,716	8,971 ✓
3	2013 - 2014	2,930	4,716	7,648 ✓
4	2014 - 2015	2,052	4,716	6,768 ✓
5	2015 - 2016	1,463	4,716	6,179 ✓
6	2016 - 2017	1,061	4,716	5,777
7	2017 - 2018	784	4,716	5,500
8	2018 - 2019	588	4,716	5,304
9	2019 - 2020	448	4,716	5,164
10	2020 - 2021	346	4,716	5,062
11+		1,374	143,256	144,630
TOTAL		17,511	186,296	203,807

Account
Depn
32,370
- 594
31,776

TOTAL CAPITAL ALLOWANCES



DEPMAX TOWNSVILLE

**13 MILLBRAE STREET,
DEERAGUN, TOWNSVILLE, QLD 4818**

CAPITAL ALLOWANCES AND TAX DEPRECIATION ASSESSMENT

6.00 SUMMARY OF PLANT AND CAPITAL ALLOWANCES

FINANCIAL YEAR		PRIME COST METHOD		TOTAL PLANT AND CAPITAL ALLOWANCES \$
Year	Tax Year	Division 40 Plant & Equipment \$	Division 43 Capital Allowances (Building Write-off) \$	
1 (46 days)	2011 - 2012	2,120	595	2,715
2	2012 - 2013	3,558	4,724	8,282
3	2013 - 2014	2,498	4,724	7,221
4	2014 - 2015	1,835	4,724	6,559
5	2015 - 2016	1,421	4,724	6,144
6	2016 - 2017	1,162	4,724	5,885
7	2017 - 2018	1,000	4,724	5,724
8	2018 - 2019	899	4,724	5,623
9	2019 - 2020	836	4,724	5,559
10	2020 - 2021	796	4,724	5,520
11+		1,386	143,794	145,180
TOTAL		17,510	186,903	204,412

FINANCIAL YEAR		DIMINISHING VALUE METHOD		TOTAL PLANT AND CAPITAL ALLOWANCES \$
Year	Tax Year	Division 40 Plant & Equipment \$	Division 43 Capital Allowances (Building Write-off) \$	
1 (46 days)	2011 - 2012	2,212	595	2,807
2	2012 - 2013	4,254	4,724	8,978
3	2013 - 2014	2,929	4,724	7,653 ✓
4	2014 - 2015	2,052	4,724	6,775 ✓
5	2015 - 2016	1,462	4,724	6,186
6	2016 - 2017	1,061	4,724	5,785
7	2017 - 2018	783	4,724	5,507
8	2018 - 2019	588	4,724	5,312
9	2019 - 2020	448	4,724	5,172
10	2020 - 2021	346	4,724	5,069
11+		1,374	143,794	145,168
TOTAL		17,510	186,903	204,412

Acc Dep
32,399
- 594
(31,805)

TOTAL CAPITAL ALLOWANCES

