

Sample Only

365 Little Collins Street, Melbourne

DEPRECIATION SCHEDULE

JUN-04

G-34041

ITEM	DEPRECIATION RATE (% p.a.) (DIMINISHING VALUE) %	TOTAL INSTALLED COST \$	2003 - 04 YEAR 1 CLAIM \$	2004 - 05 YEAR 2 CLAIM \$	2005 - 06 YEAR 3 CLAIM \$	2006 - 07 YEAR 4 CLAIM \$	2007 - 08 YEAR 5 CLAIM \$	WRITTEN DOWN VALUE AFTER YEAR 5 \$
DIMINISHING VALUE METHOD								
ED Electronic door control	7.50%	\$ 28.71	\$ 2.15	\$ 1.99	\$ 1.84	\$ 1.70	\$ 1.58	\$ 19.44
FF Carpet	30.00%	\$ 1,964.85	\$ 589.45	\$ 412.62	\$ 288.83	\$ 202.18	\$ 141.58	\$ 330.23
FF Vinyl	15.00%	\$ 182.95	\$ 27.44	\$ 23.33	\$ 19.83	\$ 16.45	\$ 14.32	\$ 81.17
FT Overhead kitchen cupboards	10.00%	\$ 53.04	\$ 5.30	\$ 4.77	\$ 4.30	\$ 3.87	\$ 3.48	\$ 31.32
FT Bathroom fittings	10.00%	\$ 174.33	\$ 17.43	\$ 15.69	\$ 14.12	\$ 12.71	\$ 11.44	\$ 102.94
FT Signage	7.50%	\$ 64.95	\$ 4.87	\$ 4.51	\$ 4.17	\$ 3.86	\$ 3.57	\$ 43.99
SE Microwave, refrigerator	7.50%	\$ 38.97	\$ 2.92	\$ 2.70	\$ 2.50	\$ 2.31	\$ 2.14	\$ 26.39
SE Dishwasher	22.50%	\$ 166.39	\$ 37.44	\$ 29.02	\$ 22.49	\$ 17.43	\$ 13.51	\$ 46.52
WS Hot water installation	7.50%	\$ 482.63	\$ 32.45	\$ 30.07	\$ 27.76	\$ 25.68	\$ 23.75	\$ 292.97
WS Water mains	3.00%	\$ 35.89	\$ 1.08	\$ 1.04	\$ 1.01	\$ 0.98	\$ 0.95	\$ 30.82
PD Sewer pump	10.00%	\$ 14.35	\$ 1.44	\$ 1.29	\$ 1.16	\$ 1.05	\$ 0.94	\$ 8.48
GS Gas installation	7.50%	\$ 39.47	\$ 2.96	\$ 2.74	\$ 2.53	\$ 2.34	\$ 2.17	\$ 26.73
AC Air conditioning - central	11.25%	\$ 8,550.15	\$ 961.92	\$ 853.70	\$ 757.65	\$ 672.42	\$ 596.77	\$ 4,707.70
FP Smoke/fire detectors	7.50%	\$ 1,052.75	\$ 78.96	\$ 73.03	\$ 67.56	\$ 62.49	\$ 57.80	\$ 712.91
FP Sprinkler system	7.50%	\$ 2,460.10	\$ 184.51	\$ 170.67	\$ 157.87	\$ 146.03	\$ 135.08	\$ 1,685.95
FP Hydrants and hose reels	7.50%	\$ 64.59	\$ 4.84	\$ 4.48	\$ 4.15	\$ 3.83	\$ 3.55	\$ 43.74
FP Fire extinguishers	7.50%	\$ 30.14	\$ 2.26	\$ 2.09	\$ 1.93	\$ 1.79	\$ 1.66	\$ 20.41
LP Light fittings	7.50%	\$ 3,433.01	\$ 257.48	\$ 238.17	\$ 220.30	\$ 203.78	\$ 188.50	\$ 2,324.79
LP Switchboard	7.50%	\$ 717.72	\$ 53.83	\$ 49.79	\$ 46.06	\$ 42.60	\$ 39.41	\$ 486.03
LP Security system	22.50%	\$ 645.94	\$ 145.34	\$ 112.64	\$ 87.29	\$ 67.65	\$ 52.43	\$ 180.59
CM Data cabling	7.50%	\$ 1,112.46	\$ 83.43	\$ 77.18	\$ 71.39	\$ 66.03	\$ 61.08	\$ 753.34
TS Lifts	9.00%	\$ 3,609.90	\$ 324.89	\$ 295.65	\$ 269.04	\$ 244.83	\$ 222.79	\$ 2,252.69
		\$ 24,873.31	\$ 2,822.40	\$ 2,407.11	\$ 2,073.79	\$ 1,802.42	\$ 1,578.44	\$ 14,189.16
STRAIGHT LINE METHOD								
- Building Allowance	2.50%	\$ 37,035.05	\$ 925.88	\$ 925.88	\$ 925.88	\$ 925.88	\$ 925.88	\$ 32,405.67
TOTAL VALUE		\$ 61,908.37						
TOTAL ANNUAL CLAIM			\$ 3,748.27	\$ 3,332.99	\$ 2,999.67	\$ 2,728.30	\$ 2,504.31	\$ 46,594.83
TOTAL CLAIM FOR FIRST 5 YEARS			\$ 15,313.54					

Notes:

1. Rates are based upon Diminishing Value Rates of Depreciation contained in Section 42 - 160(3) of the Income Tax Assessment Act 1997 for Plant and Equipment acquired after 21 September 1999 or in TR 2000/18.

2. Valuation is based on information supplied by the owner.

3. This document is intended to provide a general guide only. It does not constitute an offer of financial or tax advice. For more information, please contact your accountant or tax adviser.



trevormain

Suite 802
365 Little Collins Street, Melbourne
G34061

DEPRECIATION SCHEDULE

JUL04

ITEM	DEPRECIATION RATE (% p.a.) (DIMINISHING VALUE) %	TOTAL INSTALLED COST £	2003 - 04 YEAR 1 CLAIM £	2003 - 04 YEAR 1 Pre-1985 £	2004 - 05 YEAR 2 CLAIM £	2005 - 06 YEAR 3 CLAIM £	2006 - 07 YEAR 4 CLAIM £	2007 - 08 YEAR 5 CLAIM £	WRITTEN DOWN VALUE AFTER YEAR 5 £
DIMINISHING VALUE METHOD									
ED Electronic door control	7.50%	\$ 23.08	\$ 1.73	\$ 0.30	\$ 1.71	\$ 1.58	\$ 1.46	\$ 1.35	\$ 16.67
FF Carpet	30.00%	\$ 1,614.58	\$ 484.37	\$ 84.93	\$ 458.89	\$ 321.23	\$ 224.86	\$ 157.40	\$ 367.27
FF Vinyl	15.00%	\$ 182.96	\$ 27.44	\$ 4.81	\$ 26.72	\$ 22.71	\$ 19.31	\$ 16.41	\$ 92.99
FT Overhead kitchen cupboards	10.00%	\$ 53.04	\$ 5.30	\$ 0.93	\$ 5.21	\$ 4.69	\$ 4.22	\$ 3.80	\$ 34.19
FT Bathroom fittings	10.00%	\$ 174.33	\$ 17.43	\$ 3.06	\$ 17.13	\$ 15.41	\$ 13.87	\$ 12.49	\$ 112.37
FT Signage	7.50%	\$ 52.22	\$ 3.92	\$ 0.89	\$ 3.86	\$ 3.57	\$ 3.31	\$ 3.08	\$ 37.73
SE Microwave refrigerator	7.50%	\$ 38.97	\$ 2.92	\$ 0.51	\$ 2.88	\$ 2.67	\$ 2.47	\$ 2.28	\$ 28.16
SE Dishwasher	22.50%	\$ 166.39	\$ 37.44	\$ 6.56	\$ 35.96	\$ 27.87	\$ 21.50	\$ 16.74	\$ 57.66
WS Hot water installation	7.50%	\$ 383.36	\$ 28.75	\$ 5.04	\$ 28.38	\$ 26.25	\$ 24.28	\$ 22.46	\$ 276.98
WS Water mains	3.00%	\$ 28.86	\$ 0.87	\$ 0.15	\$ 0.86	\$ 0.84	\$ 0.81	\$ 0.79	\$ 25.41
PD Sewer pump	10.00%	\$ 11.54	\$ 1.15	\$ 0.20	\$ 1.13	\$ 1.02	\$ 0.92	\$ 0.83	\$ 7.44
GS Gas installation	7.50%	\$ 31.73	\$ 2.38	\$ 0.42	\$ 2.35	\$ 2.17	\$ 2.01	\$ 1.86	\$ 22.93
AC Air conditioning - central	11.25%	\$ 6,873.65	\$ 773.30	\$ 135.59	\$ 758.05	\$ 672.77	\$ 597.06	\$ 529.91	\$ 4,180.25
FP Smoke/fire detectors	7.50%	\$ 846.33	\$ 63.47	\$ 11.13	\$ 62.64	\$ 57.94	\$ 53.60	\$ 49.58	\$ 611.44
FP Sprinkler system	7.50%	\$ 1,977.73	\$ 146.33	\$ 26.01	\$ 146.38	\$ 135.40	\$ 125.25	\$ 115.85	\$ 1,426.84
FP Hydrants and hose reels	7.50%	\$ 51.93	\$ 3.89	\$ 0.68	\$ 3.84	\$ 3.56	\$ 3.29	\$ 3.04	\$ 37.52
FP Fire extinguishers	7.50%	\$ 24.23	\$ 1.82	\$ 0.32	\$ 1.79	\$ 1.66	\$ 1.53	\$ 1.42	\$ 17.51
LP Light fittings	7.50%	\$ 2,759.87	\$ 206.89	\$ 36.29	\$ 204.27	\$ 188.95	\$ 174.78	\$ 161.67	\$ 1,993.97
LP Switchboard	7.50%	\$ 576.99	\$ 43.27	\$ 7.59	\$ 42.70	\$ 39.50	\$ 36.54	\$ 33.80	\$ 416.85
LP Security system	22.50%	\$ 519.29	\$ 116.64	\$ 20.49	\$ 112.23	\$ 88.98	\$ 67.41	\$ 52.24	\$ 179.34
CM Data cabling	7.50%	\$ 894.33	\$ 67.07	\$ 11.76	\$ 66.19	\$ 61.23	\$ 56.64	\$ 52.39	\$ 646.12
TS Lifts	9.00%	\$ 2,902.07	\$ 261.19	\$ 45.80	\$ 257.07	\$ 233.93	\$ 212.88	\$ 193.72	\$ 1,958.69
		\$ 20,187.48	\$ 2,289.80	\$ 403.27	\$ 2,240.26	\$ 1,911.92	\$ 1,648.09	\$ 1,433.07	\$ 12,560.87
STRAIGHT LINE METHOD									
- Building Allowance (until 2044)	2.50%	\$ 20,581.99	\$ 739.65	\$ 129.67	\$ 739.65	\$ 739.65	\$ 739.65	\$ 739.65	\$ 26,484.12
TOTAL VALUE		\$ 49,769.47							
TOTAL ANNUAL CLAIM			\$ 3,039.45	\$ 532.95	\$ 2,878.81	\$ 2,651.47	\$ 2,387.64	\$ 2,172.62	\$ -39,044.98
TOTAL CLAIM FOR FIRST 5 YEARS		\$ 10,724.49							

Notes:

1. Rates are based upon Diminishing Value Rates of Depreciation contained in Section 42 - 160(3) of the Income Tax Assessment Act 1997 for Plant and Equipment acquired after 21 September 1999 or in TR 2000/18.
2. Settlement date 27/11/2004. Year 1 is for Tax Year 2003 - 04
3. Valuation is based on information supplied by the owner.
4. Valuation is based on the Owner not qualifying as a Small Business under the Simplified Tax System legislation.

