

**2004**  
**2005**

**TS**



**Business Name:** Urban Consulting Pty Ltd  
**ABN:** 3810 616 2127

**Address:** 392 Montague Road, West End  
Brisbane, Queensland 4101 AUSTRALIA

**Postal Address:** P.O. Box 3799, South Brisbane BC  
Queensland 4101 AUSTRALIA

## Property Depreciation Schedule

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**Prepared For:**

**Jane Citizen**

**Property:** 479 Waterworks Rd  
Ashgrove, Brisbane  
QLD, Australia, 4169

**Date:** 13 Nov 2004

**Reference Number:** 20041113-A2255

Phone: 1300 780 892 Fax: 1300 780 893 Email: [info@taxshield.com.au](mailto:info@taxshield.com.au) Web: [www.taxshield.com.au](http://www.taxshield.com.au)

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## + Contact Information

**SURNAME:** Citizen  
**FIRST NAME:** Jane  
**HOME NUMBER:** 3333333333  
**MOBILE NUMBER:**  
**EMAIL:** jane.citizen@email.com

## + Property Information

**ADDRESS:** 479 Waterworks Rd  
**SUBURB:** Ashgrove  
**CITY:** Brisbane  
**STATE:** QLD  
**POST CODE:** 4169  
**SETTLEMENT DATE:** 15/11/2000  
**BUILDING DATE:** 19/11/1993

## + Capital Expenditure

**PURCHASE PRICE:** \$300,000.00  
**STAMP DUTY:** \$0.00  
**LEGAL FEES:** \$0.00  
**CONVEYANCING:** \$0.00  
**TOTAL EXPENDITURE:** \$300,000.00

## + Capital Expenditure Summary \*

<b>PLANT</b>	<b>\$2,600.00</b>
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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.

<b>CAPITAL WORKS ALLOWANCES</b>	<b>\$80,648.53</b>
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Capital Works Allowances 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.

<b>BALANCE OF CAPITAL EXPENDITURE</b>	<b>\$216,751.47</b>
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This comprises all depreciation and allowances claimable up to the 30th June 2003, and includes all ineligible items.

<b>GRAND TOTAL</b>	<b>\$300,000.00</b>
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\* As at 15/11/2000

# DEPRECIABLE PLANT USING DIMINISHING COST METHOD

## 40 YEAR DEPRECIATION SCHEDULE SUMMARY - DIMINISHING VALUE METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
15/11/2000 / 2001	\$286.58	\$93.75	\$1,678.23	\$2,058.56
2001 / 2002	\$272.01	\$152.34	\$2,435.00	\$2,859.35
2002 / 2003	\$231.21	\$95.22	\$2,435.00	\$2,761.43
2003 / 2004	\$196.53	\$59.51	\$2,435.00	\$2,691.04
2004 / 2005	\$167.05	\$37.19	\$2,435.00	\$2,639.24
2005 / 2006	\$141.99	\$23.25	\$2,435.00	\$2,600.24
2006 / 2007	\$120.70	\$14.53	\$2,435.00	\$2,570.23
2007 / 2008	\$102.59	\$9.08	\$2,435.00	\$2,546.67
2008 / 2009	\$87.20	\$5.67	\$2,435.00	\$2,527.87
2009 / 2010	\$74.12	\$3.55	\$2,435.00	\$2,512.67
2010 / 2011	\$63.00	\$2.22	\$2,435.00	\$2,500.22
2011 / 2012	\$53.55	\$1.38	\$2,435.00	\$2,489.93
2012 / 2013	\$45.52	\$0.87	\$2,435.00	\$2,481.39
2013 / 2014	\$38.69	\$0.54	\$2,435.00	\$2,474.23
2014 / 2015	\$32.89	\$0.34	\$2,435.00	\$2,468.23
2015 / 2016	\$27.96	\$0.21	\$2,435.00	\$2,463.17
2016 / 2017	\$23.76	\$0.13	\$2,435.00	\$2,458.89
2017 / 2018	\$20.20	\$0.08	\$2,435.00	\$2,455.28
2018 / 2019	\$17.17	\$0.05	\$2,435.00	\$2,452.22
2019 / 2020	\$14.59	\$0.03	\$2,435.00	\$2,449.62
2020 / 2021	\$12.40	\$0.02	\$2,435.00	\$2,447.42
2021 / 2022	\$10.54	\$0.02	\$2,435.00	\$2,445.56
2022 / 2023	\$8.96	\$0.01	\$2,435.00	\$2,443.97
2023 / 2024	\$7.62	\$0.01	\$2,435.00	\$2,442.63
2024 / 2025	\$6.48	\$0.00	\$2,435.00	\$2,441.48
2025 / 2026	\$5.50	\$0.00	\$2,435.00	\$2,440.50
2026 / 2027	\$4.68	\$0.00	\$2,435.00	\$2,439.68
2027 / 2028	\$3.98	\$0.00	\$2,435.00	\$2,438.98
2028 / 2029	\$3.38	\$0.00	\$2,435.00	\$2,438.38
2029 / 2030	\$2.87	\$0.00	\$2,435.00	\$2,437.87
2030 / 2031	\$2.44	\$0.00	\$2,435.00	\$2,437.44
2031 / 2032	\$2.08	\$0.00	\$2,435.00	\$2,437.08
2032 / 2033	\$1.76	\$0.00	\$2,435.00	\$2,436.76
2033 / 2034	\$1.50	\$0.00	\$1,050.30	\$1,051.80
2034 / 2035	\$1.28	\$0.00	\$0.00	\$1.28
2035 / 2036	\$1.08	\$0.00	\$0.00	\$1.08
2036 / 2037	\$0.92	\$0.00	\$0.00	\$0.92
2037 / 2038	\$0.78	\$0.00	\$0.00	\$0.78
2038 / 2039	\$0.67	\$0.00	\$0.00	\$0.67
2039 / 2040	\$3.77	\$0.00	\$0.00	\$3.77
<b>GRAND TOTAL</b>	<b>\$2,100.00</b>	<b>\$500.00</b>	<b>\$80,648.53</b>	<b>\$83,248.53</b>

## DEPRECIATION SCHEDULE FOR PLANT ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at 2000 Financial Year	Rate of Value %	Amount Claimable Tax Year 2000/2001	Amount Claimable Tax Year 2001/2002	Amount Claimable Tax Year 2002/2003	Amount Claimable Tax Year 2003/2004	Residual Amount \$
<b>General Assets -- Air Conditioning - centrally ducted</b>							
- Air handling units	\$10.00	100.00 %	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
- Chillers, condensing sets	\$55.00	100.00 %	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00
- Damper motors	\$5.00	100.00 %	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
- Fan coil units	\$10.00	100.00 %	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
- Pumps	\$20.00	100.00 %	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Assets -- Air Conditioning - Packaged unit</b>							
- Packaged air conditioning unit	\$2,000.00	15.00 %	\$186.58	\$272.01	\$231.21	\$196.53	\$1,113.67
		<b>Year Totals</b>	<b>\$286.58</b>	<b>\$272.01</b>	<b>\$231.21</b>	<b>\$196.53</b>	<b>\$1,113.67</b>

# Property Depreciation Schedule

Prepared for: **Jane Citizen**  
 Property: 479 Waterworks Rd  
 Ashgrove, QLD, 4169

## DEPRECIATION SCHEDULE FOR LOW POOL VALUE ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at 2000 Financial Year	Rate of Value %	Amount Claimable Tax Year 2000/2001	Amount Claimable Tax Year 2001/2002	Amount Claimable Tax Year 2002/2003	Amount Claimable Tax Year 2003/2004	Residual Amount \$
<b>General Assets -- Air Conditioning - Split system</b>							
- Mini split system up to 20 KW	\$500.00	37.50 %	\$93.75	\$152.34	\$95.22	\$59.51	\$99.18
		<b>Year Totals</b>	<b>\$93.75</b>	<b>\$152.34</b>	<b>\$95.22</b>	<b>\$59.51</b>	<b>\$99.18</b>

# DEPRECIABLE PLANT USING PRIME COST METHOD

## 40 YEAR DEPRECIATION SCHEDULE SUMMARY - PRIME COST METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
15/11/2000 / 2001	\$255.48	\$0.00	\$1,678.23	\$1,933.71
2001 / 2002	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2002 / 2003	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2003 / 2004	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2004 / 2005	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2005 / 2006	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2006 / 2007	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2007 / 2008	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2008 / 2009	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2009 / 2010	\$250.00	\$0.00	\$2,435.00	\$2,685.00
2010 / 2011	\$94.52	\$0.00	\$2,435.00	\$2,529.52
2011 / 2012	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2012 / 2013	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2013 / 2014	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2014 / 2015	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2015 / 2016	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2016 / 2017	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2017 / 2018	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2018 / 2019	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2019 / 2020	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2020 / 2021	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2021 / 2022	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2022 / 2023	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2023 / 2024	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2024 / 2025	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2025 / 2026	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2026 / 2027	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2027 / 2028	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2028 / 2029	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2029 / 2030	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2030 / 2031	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2031 / 2032	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2032 / 2033	\$0.00	\$0.00	\$2,435.00	\$2,435.00
2033 / 2034	\$0.00	\$0.00	\$1,050.30	\$1,050.30
2034 / 2035	\$0.00	\$0.00	\$0.00	\$0.00
2035 / 2036	\$0.00	\$0.00	\$0.00	\$0.00
2036 / 2037	\$0.00	\$0.00	\$0.00	\$0.00
2037 / 2038	\$0.00	\$0.00	\$0.00	\$0.00
2038 / 2039	\$0.00	\$0.00	\$0.00	\$0.00
2039 / 2040	\$0.00	\$0.00	\$0.00	\$0.00
<b>GRAND TOTAL</b>	<b>\$2,600.00</b>	<b>\$0.00</b>	<b>\$80,648.53</b>	<b>\$83,248.53</b>

## DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at 2000 Financial Year	Rate of Value %	Amount Claimable Tax Year 2000/2001	Amount Claimable Tax Year 2001/2002	Amount Claimable Tax Year 2002/2003	Amount Claimable Tax Year 2003/2004	Residual Amount \$
<b>General Assets -- Air Conditioning - centrally ducted</b>							
- Air handling units	\$10.00	100.00 %	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
- Chillers, condensing sets	\$55.00	100.00 %	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00
- Damper motors	\$5.00	100.00 %	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00
- Fan coil units	\$10.00	100.00 %	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
- Pumps	\$20.00	100.00 %	\$20.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>General Assets -- Air Conditioning - Split system</b>							
- Mini split system up to 20 KW	\$500.00	10.00 %	\$31.10	\$50.00	\$50.00	\$50.00	\$318.90
<b>General Assets -- Air Conditioning - Packaged unit</b>							
- Packaged air conditioning unit	\$2,000.00	10.00 %	\$124.38	\$200.00	\$200.00	\$200.00	\$1,275.62
<b>Year Totals</b>			<b>\$255.48</b>	<b>\$250.00</b>	<b>\$250.00</b>	<b>\$250.00</b>	<b>\$1,594.52</b>

# Property Depreciation Schedule

Prepared for: **Jane Citizen**  
 Property: 479 Waterworks Rd  
 Ashgrove, QLD, 4169

## DEPRECIATION SCHEDULE FOR BUILDING ITEMS

Item Description	Opening Value as at Settlement Date 15/11/2000	Rate of Value %	Amount Claimable Tax Year 2000/2001	Amount Claimable Tax Year 2001/2002	Amount Claimable Tax Year 2002/2003	Amount Claimable Tax Year 2003/2004	Residual Amount \$
<b>Capital Works Allowance</b>							
- Capital Works Allowance	\$80,648.53	2.50 %	\$1,678.23	\$2,435.00	\$2,435.00	\$2,435.00	\$71,665.30
		<b>Year Totals</b>	<b>\$1,678.23</b>	<b>\$2,435.00</b>	<b>\$2,435.00</b>	<b>\$2,435.00</b>	<b>\$71,665.30</b>

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