

Residential Property  
Tax Depreciation Schedule (Post Purchase)

50 Sample Lane, Brisbane QLD 4000



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## Residential Property Tax Depreciation Summary- Post Purchase Expenditure

50 Sample Lane, Brisbane QLD 4000

<b>Start Date</b>	<b>01.08.2016</b>
<b>Total Expenditure</b>	<b>\$71,350.00</b>
<b>100 % Ownership</b>	<b>\$71,350.00</b>
<b>Total Allowances</b>	<b>\$71,350.00</b>
<b>Total Repairs &amp; Maintenance</b>	<b>\$350.00</b>
<b>100 % Ownership</b>	<b>\$350.00</b>
<b>Total</b>	<b>\$350.00</b>

# Residential Property Tax Depreciation Schedule - Post Purchase Prepared for Property Investor

## Diminishing Value Depreciation (2016 - 2030)

Division 40	Purchase Date (\$)	Base Cost	Effective Life (Years)	Basic Rate DV	Depreciation Allowance																TWDV 30-06-2031 (\$)		
					01-08-2016 30-06-2017 Year 1 (\$)	01-07-2017 30-06-2018 Year 2 (\$)	01-07-2018 30-06-2019 Year 3 (\$)	01-07-2019 30-06-2020 Year 4 (\$)	01-07-2020 30-06-2021 Year 5 (\$)	01-07-2021 30-06-2022 Year 6 (\$)	01-07-2022 30-06-2023 Year 7 (\$)	01-07-2023 30-06-2024 Year 8 (\$)	01-07-2024 30-06-2025 Year 9 (\$)	01-07-2025 30-06-2026 Year 10 (\$)	01-07-2026 30-06-2027 Year 11 (\$)	01-07-2027 30-06-2028 Year 12 (\$)	01-07-2028 30-06-2029 Year 13 (\$)	01-07-2029 30-06-2030 Year 14 (\$)	01-07-2030 30-06-2031 Year 15 (\$)				
<b>Plant</b>																							
Floating Timber Floor	01-09-2016	25,000.00	15	13.33%	3,040.33	2,927.22	2,537.02	2,198.83	1,905.73	1,651.69	1,431.52	1,240.70	1,075.31	931.97	807.74	700.07	606.75	525.87	452.16	387.86	329.42	281.00	238.58
Pool Filtration	01-09-2016	2,850.00	12	16.67%	393.09	409.56	341.29	284.39	236.98	197.48	164.56	137.13	114.27	95.22	79.34	66.64	56.25	47.12	39.14	32.16	26.18	21.19	17.21
<b>Structural Improvements</b>																							
Pool	01-09-2016	35,000.00	40	2.5%	723.97	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00	875.00
Pool Fence	01-10-2016	8,500.00	40	2.5%	158.35	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50	212.50
<b>Summary</b>																							
<b>Total Plant Asset Division (40)</b>		<b>34,334.2</b>			<b>3,336.76</b>	<b>3,336.76</b>	<b>2,878.31</b>	<b>2,483.22</b>	<b>2,142.71</b>	<b>1,849.17</b>	<b>1,596.08</b>	<b>1,377.83</b>	<b>1,189.58</b>	<b>1,027.19</b>	<b>887.08</b>	<b>1,096.71</b>	<b>606.75</b>	<b>525.87</b>	<b>452.16</b>	<b>387.86</b>	<b>329.42</b>	<b>281.00</b>	<b>238.58</b>
<b>Total LVP Plant Asset Division (40)</b>																							
<b>Total Building Capital Division (43)</b>		<b>882.32</b>			<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>	<b>1,087.50</b>
<b>Total Depreciation</b>		<b>4,315.74</b>			<b>4,424.28</b>	<b>4,424.28</b>	<b>3,965.81</b>	<b>3,570.72</b>	<b>3,230.21</b>	<b>2,936.67</b>	<b>2,683.58</b>	<b>2,465.33</b>	<b>2,277.08</b>	<b>2,114.69</b>	<b>1,974.58</b>	<b>2,184.21</b>	<b>1,694.25</b>	<b>1,613.37</b>	<b>1,506.66</b>	<b>1,401.76</b>	<b>1,301.66</b>	<b>1,206.16</b>	<b>1,115.08</b>



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## Repairs and Maintenance

Repairs & Maintenance	Repair Date	Repair Cost	Deduction Rate	Depreciation Allowance												TWDV 30-06-2031 (\$)										
				10-10-2016 30-06-2017 Year 1 (\$)	01-07-2017 30-06-2018 Year 2 (\$)	01-07-2018 30-06-2019 Year 3 (\$)	01-07-2019 30-06-2020 Year 4 (\$)	01-07-2020 30-06-2021 Year 5 (\$)	01-07-2021 30-06-2022 Year 6 (\$)	01-07-2022 30-06-2023 Year 7 (\$)	01-07-2023 30-06-2024 Year 8 (\$)	01-07-2024 30-06-2025 Year 9 (\$)	01-07-2025 30-06-2026 Year 10 (\$)	01-07-2026 30-06-2027 Year 11 (\$)	01-07-2027 30-06-2028 Year 12 (\$)		01-07-2028 30-06-2029 Year 15 (\$)	01-07-2029 30-06-2030 Year 14 (\$)	01-07-2030 30-06-2031 Year 15 (\$)							
Individual Clean Gutters	10-10-2016	350.00	100%	350.00																						
<b>Summary</b>				<b>350.00</b>																						
<b>Total Repairs and Maintenance</b>				<b>350.00</b>																						