



Business Name: TaxShield Pty Ltd
ABN: ABN: 79 156 400 510

Postal Address: NATIONAL HEAD OFFICE
P.O. Box 3799, South Brisbane BC,
Queensland 4101 AUSTRALIA

Property Depreciation Schedule

Prepared For:
TaxShield Sample Report

Property: 123 Sample Street
Sample
QLD, Australia, 4000

Date: 06 Jun 2012

Reference Number: 20120606-A18690

+ Contact Information

SURNAME: Sample Report
FIRST NAME: TaxShield
HOME NUMBER: 1300780892
MOBILE NUMBER:
EMAIL: admin@taxshield.com.au

+ Property Information

ADDRESS: 123 Sample Street
SUBURB: Sample
STATE: QLD
POST CODE: 4000
SETTLEMENT DATE: 01/06/2012
BUILDING DATE: 14/09/2009

+ Capital Expenditure

PURCHASE PRICE: \$450,000.00
STAMP DUTY: \$12,000.00
LEGAL FEES / CONVEYANCING: \$1,000.00
TOTAL EXPENDITURE: \$463,000.00

+ Capital Expenditure Summary ***PLANT** **\$23,715.56**

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.

CAPITAL WORKS ALLOWANCES **\$192,295.54**

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.

BALANCE OF CAPITAL EXPENDITURE **\$246,988.90**

This comprises all the common apportionment of capital works ineligible for depreciation or capital allowances, including all other ineligible items.

GRAND TOTAL **\$463,000.00**

DEPRECIABLE PLANT USING DIMINISHING COST METHOD

40 YEAR DEPRECIATION SCHEDULE SUMMARY - DIMINISHING VALUE METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
02/06/2012 / 2012	\$1,578.07	\$669.55	\$408.62	\$2,656.24
2012 / 2013	\$3,972.61	\$1,087.99	\$5,157.11	\$10,217.71
2013 / 2014	\$3,016.07	\$680.00	\$5,157.11	\$8,853.18
2014 / 2015	\$2,323.42	\$424.99	\$5,157.11	\$7,905.52
2015 / 2016	\$1,811.83	\$265.61	\$5,157.11	\$7,234.55
2016 / 2017	\$1,427.14	\$166.02	\$5,157.11	\$6,750.27
2017 / 2018	\$1,133.40	\$103.76	\$5,157.11	\$6,394.27
2018 / 2019	\$906.12	\$64.85	\$5,157.11	\$6,128.08
2019 / 2020	\$728.32	\$40.54	\$5,157.11	\$5,925.97
2020 / 2021	\$588.02	\$25.33	\$5,157.11	\$5,770.46
2021 / 2022	\$476.46	\$15.83	\$5,157.11	\$5,649.40
2022 / 2023	\$387.30	\$9.89	\$5,157.11	\$5,554.30
2023 / 2024	\$315.66	\$6.18	\$5,157.11	\$5,478.95
2024 / 2025	\$257.87	\$3.87	\$5,157.11	\$5,418.85
2025 / 2026	\$211.12	\$2.43	\$5,157.11	\$5,370.66
2026 / 2027	\$173.18	\$1.52	\$5,157.11	\$5,331.81
2027 / 2028	\$142.31	\$0.94	\$5,157.11	\$5,300.36
2028 / 2029	\$117.17	\$0.59	\$5,157.11	\$5,274.87
2029 / 2030	\$96.63	\$0.36	\$5,157.11	\$5,254.10
2030 / 2031	\$79.82	\$0.21	\$5,157.11	\$5,237.14
2031 / 2032	\$66.06	\$0.13	\$5,157.11	\$5,223.30
2032 / 2033	\$54.77	\$0.09	\$5,157.11	\$5,211.97
2033 / 2034	\$45.46	\$0.07	\$5,157.11	\$5,202.64
2034 / 2035	\$37.81	\$0.07	\$5,157.11	\$5,194.99
2035 / 2036	\$31.49	\$0.02	\$5,157.11	\$5,188.62
2036 / 2037	\$26.28	\$0.01	\$5,157.11	\$5,183.40
2037 / 2038	\$21.96	\$0.00	\$5,157.11	\$5,179.07
2038 / 2039	\$18.38	\$0.00	\$5,157.11	\$5,175.49
2039 / 2040	\$15.41	\$0.00	\$5,157.11	\$5,172.52
2040 / 2041	\$12.94	\$0.00	\$5,157.11	\$5,170.05
2041 / 2042	\$10.88	\$0.00	\$5,157.11	\$5,167.99
2042 / 2043	\$9.16	\$0.00	\$5,157.11	\$5,166.27
2043 / 2044	\$7.73	\$0.00	\$5,157.11	\$5,164.84
2044 / 2045	\$6.53	\$0.00	\$5,157.11	\$5,163.64
2045 / 2046	\$5.53	\$0.00	\$5,157.11	\$5,162.64
2046 / 2047	\$4.69	\$0.00	\$5,157.11	\$5,161.80
2047 / 2048	\$3.97	\$0.00	\$5,157.11	\$5,161.08
2048 / 2049	\$3.36	\$0.00	\$5,157.11	\$5,160.47
2049 / 2050	\$2.85	\$0.00	\$1,073.85	\$1,076.70
2050 / 2051	\$16.93	\$0.00	\$0.00	\$16.93
GRAND TOTAL	\$20,144.71	\$3,570.85	\$192,295.54	\$216,011.10

DEPRECIATION SCHEDULE FOR PLANT ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 01/06/2012	Rate of Value %	Amount Claimable Tax Year 2011/2012	Amount Claimable Tax Year 2012/2013	Amount Claimable Tax Year 2013/2014	Amount Claimable Tax Year 2014/2015	Residual Amount \$
General Assets -- Air Conditioning - Split system							
- Mini split system up to 20 KW	\$5,163.20	20.00 %	\$81.82	\$1,016.28	\$813.02	\$650.42	\$2,601.66
General Assets -- Ceiling fan							
- Ceiling fan	\$1,182.00	40.00 %	\$37.46	\$457.82	\$274.69	\$164.81	\$247.22
General Assets -- Carpet floor coverings							
- Carpet	\$3,991.76	20.00 %	\$63.26	\$785.70	\$628.56	\$502.85	\$2,011.39
General Assets -- Garbage bins							
- Garbage bins	\$240.00	100.00 %	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Hot water unit - solar							
- Solar	\$3,318.60	13.34 %	\$35.08	\$438.02	\$379.59	\$328.95	\$2,136.96
General Assets -- Telephone handset							
- Telephone hand set	\$120.00	100.00 %	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Blinds							
- Window blinds, internal	\$2,464.00	20.00 %	\$39.05	\$484.99	\$387.99	\$310.39	\$1,241.58
Fire Control Assets -- Smoke detector							
- Smoke Detector	\$292.00	100.00 %	\$292.00	\$0.00	\$0.00	\$0.00	\$0.00
Kitchen Assets -- Dishwasher							
- Dishwasher	\$1,286.00	40.00 %	\$40.76	\$498.10	\$298.86	\$179.31	\$268.97
Kitchen Assets -- Oven							
- Oven	\$1,482.00	20.00 %	\$23.49	\$291.70	\$233.36	\$186.69	\$746.76
Outdoor Assets -- Automatic garage door							
- Controls	\$116.20	100.00 %	\$116.20	\$0.00	\$0.00	\$0.00	\$0.00
Security Assets -- Security alarm system							
- Detectors	\$209.55	100.00 %	\$209.55	\$0.00	\$0.00	\$0.00	\$0.00
- Noise makers	\$279.40	100.00 %	\$279.40	\$0.00	\$0.00	\$0.00	\$0.00
Year Totals			\$1,578.07	\$3,972.61	\$3,016.07	\$2,323.42	\$9,254.54

DEPRECIATION SCHEDULE FOR LOW POOL VALUE ITEMS - DIMINISHING VALUE METHOD

Item Description	Opening Value as at Purchase Date 01/06/2012	Rate of Value %	Amount Claimable Tax Year 2011/2012	Amount Claimable Tax Year 2012/2013	Amount Claimable Tax Year 2013/2014	Amount Claimable Tax Year 2014/2015	Residual Amount \$
General Assets -- Television antennas							
- Television antennas	\$341.00	37.50 %	\$63.94	\$103.90	\$64.94	\$40.58	\$67.64
Bathroom Assets -- Exhaust fans							
- Exhaust fans	\$374.00	37.50 %	\$70.13	\$113.95	\$71.22	\$44.51	\$74.19
Kitchen Assets -- Cooktop							
- Cooktop	\$997.00	37.50 %	\$186.94	\$303.77	\$189.86	\$118.66	\$197.77
Kitchen Assets -- Rangehood							
- Rangehood	\$486.00	37.50 %	\$91.13	\$148.08	\$92.55	\$57.84	\$96.40
Outdoor Assets -- Automatic garage door							
- Motors	\$464.80	37.50 %	\$87.15	\$141.62	\$88.51	\$55.32	\$92.20
Security Assets -- Security alarm system							
- Code pads	\$349.25	37.50 %	\$65.48	\$106.41	\$66.51	\$41.57	\$69.28
- Control panels	\$558.80	37.50 %	\$104.78	\$170.26	\$106.41	\$66.51	\$110.84
Year Totals			\$669.55	\$1,087.99	\$680.00	\$424.99	\$708.32

DEPRECIABLE PLANT USING PRIME COST METHOD

40 YEAR DEPRECIATION SCHEDULE SUMMARY - PRIME COST METHOD

Year	\$ Plant	\$ Low Val Pool	Capital Works Allowance	Total
02/06/2012 / 2012	\$1,455.56	\$0.00	\$408.62	\$1,864.18
2012 / 2013	\$2,504.00	\$0.00	\$5,157.11	\$7,661.11
2013 / 2014	\$2,504.00	\$0.00	\$5,157.11	\$7,661.11
2014 / 2015	\$2,504.00	\$0.00	\$5,157.11	\$7,661.11
2015 / 2016	\$2,504.00	\$0.00	\$5,157.11	\$7,661.11
2016 / 2017	\$2,437.72	\$0.00	\$5,157.11	\$7,594.83
2017 / 2018	\$1,667.63	\$0.00	\$5,157.11	\$6,824.74
2018 / 2019	\$1,667.63	\$0.00	\$5,157.11	\$6,824.74
2019 / 2020	\$1,667.63	\$0.00	\$5,157.11	\$6,824.74
2020 / 2021	\$1,667.63	\$0.00	\$5,157.11	\$6,824.74
2021 / 2022	\$1,572.57	\$0.00	\$5,157.11	\$6,729.68
2022 / 2023	\$468.33	\$0.00	\$5,157.11	\$5,625.44
2023 / 2024	\$450.00	\$0.00	\$5,157.11	\$5,607.11
2024 / 2025	\$221.35	\$0.00	\$5,157.11	\$5,378.46
2025 / 2026	\$221.35	\$0.00	\$5,157.11	\$5,378.46
2026 / 2027	\$202.16	\$0.00	\$5,157.11	\$5,359.27
2027 / 2028	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2028 / 2029	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2029 / 2030	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2030 / 2031	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2031 / 2032	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2032 / 2033	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2033 / 2034	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2034 / 2035	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2035 / 2036	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2036 / 2037	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2037 / 2038	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2038 / 2039	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2039 / 2040	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2040 / 2041	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2041 / 2042	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2042 / 2043	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2043 / 2044	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2044 / 2045	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2045 / 2046	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2046 / 2047	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2047 / 2048	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2048 / 2049	\$0.00	\$0.00	\$5,157.11	\$5,157.11
2049 / 2050	\$0.00	\$0.00	\$1,073.85	\$1,073.85
2050 / 2051	\$0.00	\$0.00	\$0.00	\$0.00
GRAND TOTAL	\$23,715.56	\$0.00	\$192,295.54	\$216,011.10

DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at Purchase Date 01/06/2012	Rate of Value %	Amount Claimable Tax Year 2011/2012	Amount Claimable Tax Year 2012/2013	Amount Claimable Tax Year 2013/2014	Amount Claimable Tax Year 2014/2015	Residual Amount \$
General Assets -- Air Conditioning - Split system							
- Mini split system up to 20 KW	\$5,163.20	10.00 %	\$40.91	\$516.32	\$516.32	\$516.32	\$3,573.33
General Assets -- Ceiling fan							
- Ceiling fan	\$1,182.00	20.00 %	\$18.73	\$236.40	\$236.40	\$236.40	\$454.07
General Assets -- Carpet floor coverings							
- Carpet	\$3,991.76	10.00 %	\$31.63	\$399.18	\$399.18	\$399.18	\$2,762.59
General Assets -- Garbage bins							
- Garbage bins	\$240.00	100.00 %	\$240.00	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Hot water unit - solar							
- Solar	\$3,318.60	6.67 %	\$17.54	\$221.35	\$221.35	\$221.35	\$2,637.01
General Assets -- Telephone handset							
- Telephone hand set	\$120.00	100.00 %	\$120.00	\$0.00	\$0.00	\$0.00	\$0.00
General Assets -- Television antennas							
- Television antennas	\$341.00	20.00 %	\$5.40	\$68.20	\$68.20	\$68.20	\$131.00
General Assets -- Blinds							
- Window blinds, internal	\$2,464.00	10.00 %	\$19.52	\$246.40	\$246.40	\$246.40	\$1,705.28
Bathroom Assets -- Exhaust fans							
- Exhaust fans	\$374.00	10.00 %	\$2.96	\$37.40	\$37.40	\$37.40	\$258.84
Fire Control Assets -- Smoke detector							
- Smoke Detector	\$292.00	100.00 %	\$292.00	\$0.00	\$0.00	\$0.00	\$0.00
Kitchen Assets -- Cooktop							
- Cooktop	\$997.00	8.33 %	\$6.58	\$83.05	\$83.05	\$83.05	\$741.27
Kitchen Assets -- Dishwasher							
- Dishwasher	\$1,286.00	20.00 %	\$20.38	\$257.20	\$257.20	\$257.20	\$494.02
Kitchen Assets -- Oven							
- Oven	\$1,482.00	8.33 %	\$9.78	\$123.45	\$123.45	\$123.45	\$1,101.87
Kitchen Assets -- Rangehood							
- Rangehood	\$486.00	8.33 %	\$3.21	\$40.48	\$40.48	\$40.48	\$361.35
Outdoor Assets -- Automatic garage door							
- Controls	\$116.20	100.00 %	\$116.20	\$0.00	\$0.00	\$0.00	\$0.00

DEPRECIATION SCHEDULE FOR PLANT ITEMS - PRIME COST METHOD

Item Description	Opening Value as at Purchase Date 01/06/2012	Rate of Value %	Amount Claimable Tax Year 2011/2012	Amount Claimable Tax Year 2012/2013	Amount Claimable Tax Year 2013/2014	Amount Claimable Tax Year 2014/2015	Residual Amount \$
- Motors	\$464.80	20.00 %	\$7.37	\$92.96	\$92.96	\$92.96	\$178.55
Security Assets -- Security alarm system							
- Code pads	\$349.25	20.00 %	\$5.54	\$69.85	\$69.85	\$69.85	\$134.16
- Control panels	\$558.80	20.00 %	\$8.86	\$111.76	\$111.76	\$111.76	\$214.66
- Detectors	\$209.55	100.00 %	\$209.55	\$0.00	\$0.00	\$0.00	\$0.00
- Noise makers	\$279.40	100.00 %	\$279.40	\$0.00	\$0.00	\$0.00	\$0.00
		Year Totals	\$1,455.56	\$2,504.00	\$2,504.00	\$2,504.00	\$14,748.00

DEPRECIATION SCHEDULE FOR BUILDING ITEMS

Item Description	Opening Value as at Purchase Date 01/06/2012	Rate of Value %	Amount Claimable Tax Year 2011/2012	Amount Claimable Tax Year 2012/2013	Amount Claimable Tax Year 2013/2014	Amount Claimable Tax Year 2014/2015	Residual Amount \$
Capital Works Allowance							
- Capital Works Allowance	\$192,295.54	2.50 %	\$408.62	\$5,157.11	\$5,157.11	\$5,157.11	\$176,415.59
		Year Totals	\$408.62	\$5,157.11	\$5,157.11	\$5,157.11	\$176,415.59

*Note: The Opening Capital Works Allowance as calculated by our Professional Quantity Surveyors is \$206,284.44 as at 14/09/2009

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