

Bayswater Resort, Deception Bay

ESTIMATE OF CAPITAL ALLOWANCES CLAIMABLE

This estimate has been prepared using the Diminishing Value Method of Depreciation. On the final Schedule, both Diminishing Value and Prime Cost methods will be shown. The following schedule is based on information to hand as of 6 February 2006.

MINIMUM				
Year	Division 40 Depreciable Assets	Division 40 Low Value Pool	Division 43 Capital Works	Total
1	1,375	1,112	3,249	\$5,736
2	382	1,807	3,249	\$5,438
3	325	1,129	3,249	\$4,703
4	276	706	3,249	\$4,231
5	235	441	3,249	\$3,925
6	200	276	3,249	\$3,725
7	170	172	3,249	\$3,591
8	0	468	3,249	\$3,717
9	0	293	3,249	\$3,542
10	0	183	3,249	\$3,432
11+	0	305	97,454	\$97,759
TOTALS	2,963	6,892	129,944	\$139,799

MAXIMUM				
Year	Division 40 Depreciable Assets	Division 40 Low Value Pool	Division 43 Capital Works	Total
1	1,915	1,026	4,220	\$7,161
2	765	1,667	4,220	\$6,652
3	650	1,042	4,220	\$5,912
4	553	651	4,220	\$5,424
5	470	407	4,220	\$5,097
6	399	254	4,220	\$4,873
7	339	159	4,220	\$4,718
8	0	821	4,220	\$5,041
9	0	513	4,220	\$4,733
10	0	321	4,220	\$4,541
11+	0	533	126,620	\$127,153
TOTALS	5,091	7,394	168,820	\$181,305

The above figures are an estimate only based on current information and should not be used for tax purposes. A full Tax Depreciation Schedule will be required to obtain accurate depreciation amounts for tax purposes.

Should you wish to discuss the above, please call Scott Brunson – 1300 660033

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