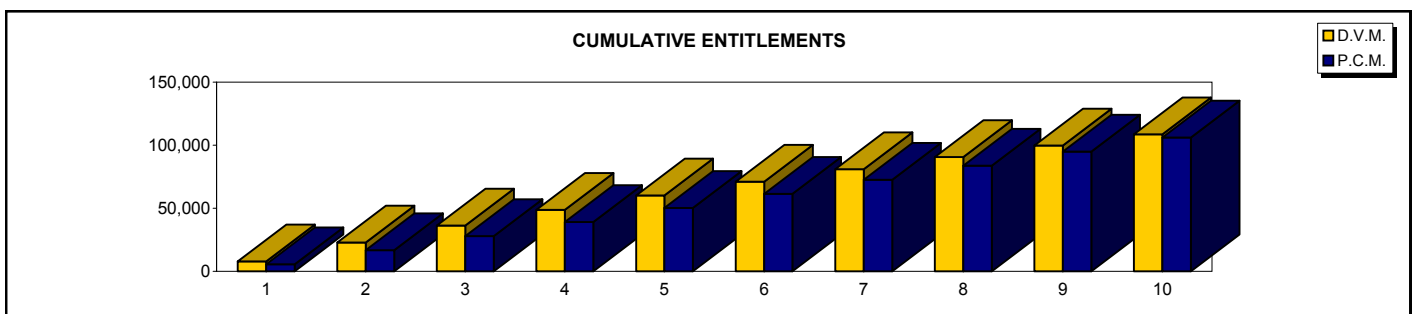
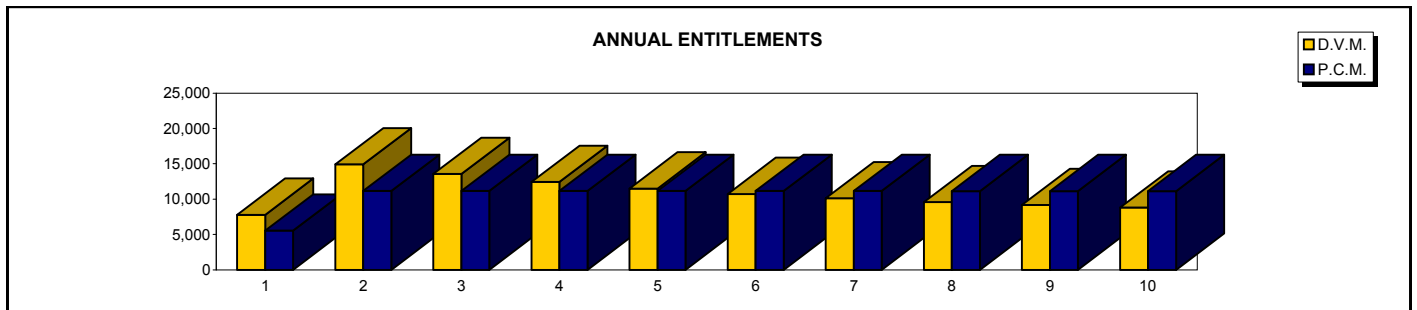


THEODORE APARTMENTS, KELVIN GROVE

ESTIMATE OF CAPITAL ALLOWANCES AND TAX DEPRECIATION

UNIT 25	PURCHASE PRICE = \$560,000
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YEAR	PRIME COST METHOD				DIMINISHING VALUE METHOD			
	Division 40 Allowances Plant	Division 43 Allowances Building	Total Yearly Capital Allowance	Cumulative Capital Allowance	Division 40 Allowances Plant	Division 43 Allowances Building	Total Yearly Capital Allowance	Cumulative Capital Allowance
First Year Days	\$	\$	\$	\$	\$	\$	\$	\$
181								
1	2,240.36	3,301.20	5,541.55	5,541.55	4,480.72	3,301.20	7,781.91	7,781.91
2	4,517.85	6,657.11	11,174.96	16,716.51	8,282.32	6,657.11	14,939.43	22,721.34
3	4,517.85	6,657.11	11,174.96	27,891.47	6,900.75	6,657.11	13,557.85	36,279.19
4	4,517.85	6,657.11	11,174.96	39,066.42	5,770.30	6,657.11	12,427.41	48,706.60
5	4,517.85	6,657.11	11,174.96	50,241.38	4,842.86	6,657.11	11,499.96	60,206.57
6	4,513.51	6,657.11	11,170.61	61,411.99	4,079.89	6,657.11	10,736.99	70,943.56
7	4,497.02	6,657.11	11,154.12	72,566.12	3,450.48	6,657.11	10,107.59	81,051.15
8	4,484.75	6,657.11	11,141.86	83,707.97	2,929.76	6,657.11	9,586.87	90,638.02
9	4,484.75	6,657.11	11,141.86	94,849.83	2,497.68	6,657.11	9,154.79	99,792.81
10	4,484.75	6,657.11	11,141.86	105,991.69	2,138.04	6,657.11	8,795.15	108,587.96
Balance	18,857.77	202,503.71	221,361.49	221,361.49	16,261.51	202,503.71	218,765.22	218,765.22
TOTAL	61,634.31	265,718.87	327,353.18		61,634.31	265,718.87	327,353.18	



NOTES TO PROSPECTIVE OWNER

This assessment of Indicative Capital Allowances and Tax Depreciation cannot be submitted to the ATO as a final report as it is an **ESTIMATE ONLY**. Please contact **Gray Robinson & Cottrell Pty Ltd in Brisbane on (07) 3878 6222, or email e.dewet@grcqs.com**, in order to request the Final Capital Allowance and Tax Depreciation Report for submission to the ATO.