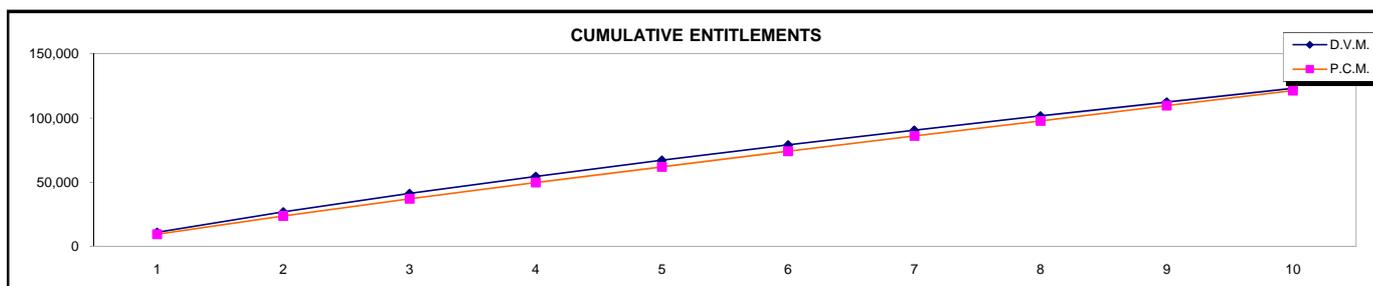
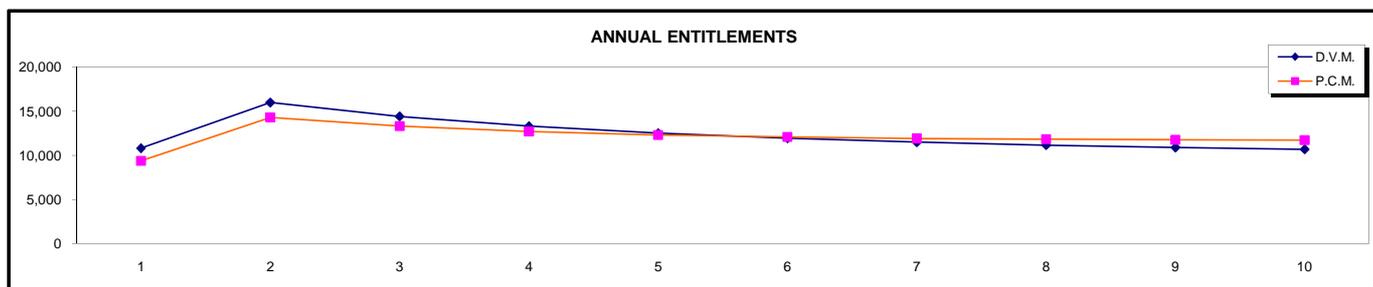


# HYDE APARTMENTS

## INDICATIVE SCHEDULE OF CAPITAL ALLOWANCE AND TAX DEPRECIATION

### UNIT 4

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	\$	\$	\$	\$	\$	\$	\$	\$
243								
1	3,043.26	6,332.99	9,376.25	9,376.25	4,479.11	6,332.99	10,812.10	10,812.10
2	4,768.77	9,512.52	14,281.29	23,657.54	6,475.67	9,512.52	15,988.18	26,800.29
3	3,789.26	9,512.52	13,301.77	36,959.31	4,897.78	9,512.52	14,410.30	41,210.59
4	3,177.06	9,512.52	12,689.58	49,648.89	3,789.38	9,512.52	13,301.90	54,512.49
5	2,794.44	9,512.52	12,306.95	61,955.84	2,994.34	9,512.52	12,506.85	67,019.34
6	2,555.30	9,512.52	12,067.81	74,023.65	2,411.57	9,512.52	11,924.08	78,943.42
7	2,405.83	9,512.52	11,918.35	85,942.00	1,975.05	9,512.52	11,487.57	90,430.99
8	2,312.42	9,512.52	11,824.94	97,766.94	1,641.19	9,512.52	11,153.70	101,584.69
9	2,254.04	9,512.52	11,766.55	109,533.49	1,380.81	9,512.52	10,893.32	112,478.01
10	2,217.55	9,512.52	11,730.06	121,263.56	1,174.11	9,512.52	10,686.62	123,164.64
Balance	11,404.02	286,939.17	298,343.19	298,343.19	9,502.94	286,939.17	296,442.11	296,442.11
<b>TOTAL</b>	<b>40,721.94</b>	<b>378,884.80</b>	<b>419,606.75</b>		<b>40,721.94</b>	<b>378,884.80</b>	<b>419,606.75</b>	



### NOTES TO PROSPECTIVE OWNER

This Indicative Capital Allowance and Tax Depreciation Schedule 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**, to request and obtain the Final Capital Allowance and Tax Depreciation Report required by the ATO.