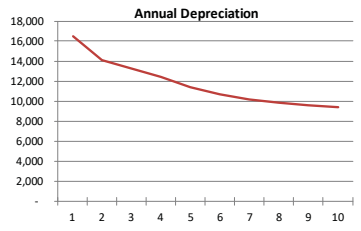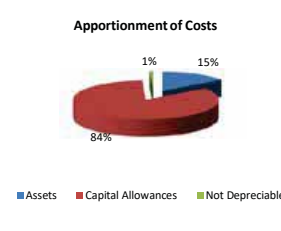# DEPRECIATION SCHEDULE

Indicative Tax Depreciation and Capital Allowances Schedule for
Regal Residences, Imperial Square, Southport
Typical Two Bedroom Unit

Year	Depreciable Assets	Capital Works Deductions	Total Depreciation
	$	$	$
1 (365 Days)	8,600	7,900	16,500
2	6,200	7,900	14,100
3	5,350	7,900	13,250
4	4,500	7,900	12,400
5	3,500	7,900	11,400
6	2,800	7,900	10,700
7	2,300	7,900	10,200
8	1,950	7,900	9,850
9	1,700	7,900	9,600
10	1,500	7,900	9,400
Balance Yrs 11-41	18,100	237,000	255,100
TOTAL	**$ 56,500.00**	**$ 316,000.00**	**$ 372,500.00**

Annual Depreciation

Apportionment of Costs
- 1%
- 15%
- 84%
- ■ Assets ■ Capital Allowances ■ Not Depreciable

Notes:

This Schedule is based on a Construction Cost of **$375,500** and the assumption that the first year will comprise 365 days*.

This Indicative Tax Depreciation Schedule has been prepared based on preliminary information and calculations and, as such, is _not_ acceptable for use in the preparation of Income Tax Returns to the Australian Taxation Office. This Schedule is intended to be an indicative representation of the allowances expected on the completion of the above development and is provided for the purposes of Sales and Marketing only.

This Schedule also assumes that the Property Investor acquires the property brand new direct from the developer and that the property was either not previously occupied or, if previously occupied, was acquired within six months of completion thereby entitling the Propoerty Investor to claim depreciation on the plant and equipment assets.

This Schedule has been prepared in accordance with the current Australian tax provisions and is exclusive of any future amendments thereto beyond the date of this assessment.

Please contact **Red**line **Quantity Surveyors Pty Ltd on 1300 732 667** to arrange for the completion of a detailed Tax Depreciation Schedule suitable for your individual Income Tax requirements.

*Adjustment to first year figures based on expected period of ownership is required prior to cashflow forecasts.

IMPERIAL SQUARE

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