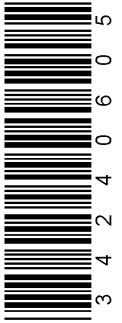




Capital allowances **2005** schedule

Read the publication *Capital allowances schedule instructions 2005*, available from the Tax Office.

Print neatly in **BLOCK LETTERS** with a black or blue ballpoint pen only. Print one letter or number in each box. Do not use correction fluid or tape.



Tax file number (TFN) See **Privacy** note on page 2 of this schedule.

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Australian business number (ABN)

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Name of entity

Signature

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Part A Depreciating assets first deducted in the 2005 income year

1 Total cost of depreciating assets (excluding motor vehicles)

Assets each costing less than \$1,000

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2 Total cost of depreciating assets (excluding motor vehicles)

Assets each costing \$1,000 or more

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3 Total cost of motor vehicles

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4 Self-assessed effective life

Have you self-assessed the effective life of any of these assets?

D Yes No Print **X** in the appropriate box

If yes, complete **E** and/or **F**. If no, go to part B.

Depreciating assets
(excluding motor vehicles)

Total cost of assets for which effective life self-assessed

E

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Motor vehicles

F

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Part B For all depreciating assets

1 Information from depreciating assets worksheet

Total assessable balancing adjustment amounts

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Total deductible balancing adjustment amounts

H

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Total deduction for decline in value – prime cost method

I

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Total deduction for decline in value – diminishing value method

J

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Total adjustable values at end of income year

K

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2 Information from low-value pool worksheet

Closing pool balance for previous income year

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Total cost of low-cost assets allocated to pool

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Total opening adjustable values of low-value assets allocated to pool

N

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Total second element of cost amounts allocated to pool

O

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Closing pool balance for this income year

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Total termination values of pooled assets for which balancing adjustment event occurred

Q

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3 Recalculation of effective life

Did you recalculate effective life for any of your assets this income year?

R Yes No Print **X** in the appropriate box

If yes, complete **S** and/or **T**. If no, go to part C.

Depreciating assets
(excluding motor vehicles)

Total opening adjustable values of assets for which effective life recalculated

S

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Motor vehicles

T

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