

Student Name.....

Low Value Pool Depreciation Schedule

Taxpayer's Name:

Tax File Number:

Depreciation Claim for Low Value Pool in

1. Pool Closing Balance in x 37.5% \$ _____

2. Low-Cost Assets Purchased in (@18.75%)

| Description of Asset | Taxable Use % | Cost (taxable use %) |
|----------------------|---------------|-------------------------------------|
| | | \$..... |
| | | \$..... |
| | | \$..... |
| | | \$..... |
| | | \$ _____ (total)x 18.75% = \$ _____ |

3. Low Value Assets Allocated in (@ 37.5%)

| Description of Asset | Taxable Use % | (Opening) adjustable value (taxable use %) |
|----------------------|---------------|--|
| | | \$..... |
| | | \$..... |
| | | \$..... |
| | | \$..... |
| | | \$ _____ (total)x 37.5% = \$ _____ |

4. Second Element Costs (taxable use %) in for Existing Assets

\$..... x 18.75% \$ _____

Total Depreciation Claim for Low Value Pool \$ _____