

## Capital allowances schedule 2004

Read the publication Capital allowances schedule 2004 instructions available from the Tax Office.

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

|  | BLOCK LETTERS with a black or l<br>Print one letter or number in each  | olue ballpoint pen only.  | 4   |
|--|--|---|---|
| Tax file number (TFN) See Privacy note on page 2  Name of entity                     | . Australian b   | usiness number (ABN) Signature                                  | 3 4 5   |
|  |  |   |   |
| Part A Depreciating assets first   |  | ome year  |   |
| 1 Total cost of depreciating assets (exclusive Assets each costing less than \$1,000 | uding motor vehicles)  | A   | .00   |
| 2 Total cost of depreciating assets (excluded Assets each costing \$1,000 or more    | ding motor vehicles)   | B   | -00   |
| 3 Total cost of motor vehicles   |  |   | - <b>0</b> 0                                  |
| 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                             |   |
| Den  | reciating assets   | If <b>yes</b> , complete <b>E</b> and/or <b>F</b> . If no       | <del>o, go to part B</del> .                  |
| (exclude   | ling motor vehicles)   | Motor vehicles  |   |
| effective life self-assessed  Part B For all depreciating assets                     | .96  |   | -00   |
| Information from depreciating assets worksheet                                       | Total assessable balancing adjustment amounts  Total deductible balancing  |   | .00   |
| [  | adjustment amounts  Total deduction for decline in value   |   | <u>.00.</u>                                   |
|  | <ul> <li>prime cost method</li> <li>Total deduction for decline in value</li> </ul>  |   | ]   .00<br>  .00                              |
| L  | - diminishing value method  Total adjustable values at end of income year  |   | 100   |
| 2 Information from low-value   | Closing pool balance for previous income year  |   | -00   |
| pool worksheet   | Total cost of low-cost assets allocated to pool  | MITTORI   | -00   |
|  | Total opening adjustable values of low-value assets allocated to pool  |   | -90   |
|  | Total second element of cost amounts allocated to pool   |   | -90   |
|  | Closing pool balance for this income year  |   | -00   |
|  | al termination values of pooled assets balancing adjustment event occurred   |   | . <u></u>                                     |
| 3 Recalculation of   | Did you recalculate effective life for any of your assets this income year?  | R yes no Print X in the appropriate                             | <u> </u>                                      |
| effective life   |  | If <b>yes</b> , complete <b>S</b> and/or <b>T</b> . If <b>n</b> | <b>o</b> , go to part C.                      |
|  | reciating assets<br>ling motor vehicles)   | Motor vehicles  | —————— <b>—</b> ————————————————————————————— |
| Total opening adjustable values of assets for which effective life                   | THE PROPERTY OF THE PARTY OF TH | T H H H H   | -00   |

recalculated

| Part C Project pools                 |   |  |  |  |
|--------------------------------------|---|--|--|--|
| 1                                    | Project pools   |  |  |  |
|                                      | Number of project pools U   |  |  |  |
|                                      | Total closing pool values for previous income year  |  |  |  |
|                                      | Total closing pool values for this income year  |  |  |  |
| 2 Amounts allocated this income year |   |  |  |  |
|                                      | Total amounts incurred for environmental assessments  |  |  |  |
|                                      | Total mining capital expenditure and/or transport capital expenditure                                     |  |  |  |
|                                      | Total of other project amounts Z  |  |  |  |
|                                      |   |  |  |  |
| G                                    | Part D Entities engaged in exploration or prospecting   |  |  |  |
|                                      | Total deduction for decline in value of intangible depreciating assets used in exploration or prospecting |  |  |  |

## Is your Capital allowances schedule 2004 complete?

Make sure you have completed your *Capital allowances schedule 2004* correctly. If there are any errors your schedule may be ineffective and will be returned to you to complete correctly.

assets used in exploration or prospecting

Before you sign the Capital allowances schedule 2004, check that:

- you have included your tax file number (TFN) at the top of page 1 of the schedule
- you have included your Australian business number (ABN) at the top of page 1 of the schedule

Total deduction for decline in value of other depreciating

- your name is inserted on page 1 of the schedule
- you have completed the appropriate parts of the schedule.

Ensure your Capital allowances schedule 2004 is attached to your tax return.

**Privacy**: You do not have to quote your TFN. However, your assessment will be delayed if you do not quote your TFN. The Tax Office is authorised by the *Income Tax Assessment Act 1936* and *the Income Tax Assessment Act 1997* to ask for information in this schedule. We need this information to help us to administer the taxation laws. We may give this information to other government agencies authorised by law to receive it – for example, benefit payment agencies such as Centrelink, the Department of Education, Science and Training and the Department of Family and Community Services; law enforcement agencies such as the National Crime Authority; and other agencies such as the Child Support Agency and the Australian Bureau of Statistics.