

Capital allowances schedule 2003

Notes to assist in the completion of this schedule are provided in the *Capital allowances schedule 2003 instructions* available from the Australian Taxation Office.

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



TOTAL	www.ato.gov.au	蒷										
Tax fi	ille number (TFN) See Privacy note on page 2. Australian business number											
Name of entity Signature												
Signature Signature												
Part A Depreciating assets first deducted in the 2003 income year												
1	Total cost of depreciating assets (excluding motor vehicles)	.00										
	Assets each costingless than \$1,000	שע.										
2	Total cost of depreciating assets (excluding motor vehicles) Assets each costing \$1,000 or more	.00										
		.00										
3	Total cost of motor vehicles											
4	Have you self-assessed the effective life Have you self-assessed the effective life of any of these assets? D Print Y for yes, or N for no in the appropriate box. If yes, complete E and/or F If no, go to part B.											
	Depreciating assets (excluding motor vehicles) Motor vehicles											
		.00										
	Part B For all depreciating assets											
1	Information from depreciating assets worksheet											
	Total assessable balancing adjustment amounts G	.00										
	Total deductible balancing Total deductible balancing	.00										
	aujusunent amounts											
	value—prime cost	.00										
	Deduction for decline in value—diminishing value	.00										
	Total adjustable values	.00										
	at end of income year K	שע.										
2	Information from low-value pool worksheet											
	Closing pool balance for previous income year	.00										
	Low-cost assets allocated to pool M	.00										
	Low-value assets allocated to pool N , , , , , , , , , , , , , , , , , ,	.00										
	Second elements of cost allocated to pool O	.00										
	Closing pool balance P	.00										
	Total termination values of pooled assets Q Q	.00										
3	Recalculation of effective life											
	Did you recalculate effective life for any of your assets this income year? R V Print Y for yes, or N for no in the appropriate box. If yes, complete S and/or T											
	Depreciating assets											
	(excluding motor vehicles) Motor vehicles											
	Total opening adjustable values S	.00										

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	Part C	Project pools							
1	Project po	Ols Number of project pools	U],[],]
		Total closing pool values for previous income year	V			,			.00
		Total closing pool values for this income year	W],		,			.00
2	Amounts	allocated this income year							
		Amounts incurred for environmental assessments	X],[,			.00
		Mining capital expenditure and/or transport capital expenditure	Υ],		,			.00
		Other project amounts	Z],		,			.00
	Part D	Entities engaged in exploration or prospecting							
		Deduction for decline in value of intangible depreciating assets used in exploration or prospecting	Α						.00
		Deduction for decline in value of other depreciating assets used in exploration or prospecting	В],		,			.00

Is your *Capital allowances schedule 2003* complete?

Make sure you have completed your Capital allowances schedule 2003 correctly. If there are any errors your schedule may be ineffective and will be returned to you to complete correctly.

Before you sign the Capital allowances schedule 2003, 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 at the top of page 1 of the schedule
- your name is inserted on page 1 of the schedule
- you have completed the appropriate parts of the schedule.

Ensure your *Capital allowances schedule 2003* 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 Australian Taxation 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.