

DAMPIER BUNBURY NATURAL GAS PIPELINE  
REGULATED TAX DEPRECIATION CALCULATION  
1 JANUARY 2000 TO 31 DECEMBER 2020

	YEAR ENDED 31-Dec-00		YEAR ENDED 31-Dec-01		YEAR ENDED 31-Dec-02		
	Div 43	Div 40	Div 43	Div 40	Div 43	Div 40	
OPENING REGULATED TAX WRITTEN DOWN VALUE	69,660,353	575,828,889	63,489,708	472,813,781	57,220,465	454,062,575	
REGULATED TAX ADDITIONS	93,894	4,705,076	466,056	110,555,159	-	6,486,763	
REGULATED TAX DEPRECIATION	- 5,719,760	- 107,305,595	- 6,288,298	- 129,096,643	- 5,942,242	- 122,485,610	
REGULATED TAX WRITTEN DOWN OF VALUE ASSETS DISPOSED	- 544,779	- 414,589	- 447,001	- 209,722	- 218,481	- 118,199	
<b>CLOSING REGULATED TAX WRITTEN DOWN VALUE</b>	<b>645,489,242</b>	<b>63,489,708</b>	<b>472,813,781</b>	<b>57,220,465</b>	<b>454,062,575</b>	<b>51,059,742</b>	<b>337,945,529</b>
<i>check</i>			-		-		-
TAXABLE PROCEEDS FOR ASSETS DISPOSED	536,962	303,000	498,914	197,727	214,791	287,409	
REGULATED TAX DEDUCTIBLE LEASE PAYMENTS	- -	11,815,246	- -	11,815,246	- -	11,815,246	
GEAS / OVERHAULS TREATED AS OPEX FOR REGULATORY	-	-	-	-	-	-	
<b>REGULATED TAX DEPRECIATION CLAIM</b>	<b>- 5,727,577</b>	<b>- 119,232,430</b>	<b>- 6,236,385</b>	<b>- 140,923,884</b>	<b>- 5,945,932</b>	<b>- 134,131,646</b>	
<i>check</i>			-		-		-

INPUT FOR WORKSHEET:	2000	2001	2002	2003	2004	2005
Tax Depreciation	124.96	147.16	140.08	123.58	108.42	81.03

YEAR ENDED 31-Dec-03		PERIOD ENDED 30-Jun-05		PERIOD ENDED 30-Jun-06		PERIOD ENDED 30-Jun-07		PERIOD ENDED 30-Jun-08			
Div 43	Div 40	Div 43	Div 40	Div 43	Div 40	Div 43	Div 40	OTHER	Div 43	Div 40	OTHER
51,059,742	337,945,529	45,117,503	234,062,409	36,440,456	109,376,974	34,176,674	113,284,967	-	33,115,392	454,690,551	-
-	2,237,344	67,459	23,375,838	1,658,525	57,353,169	-	370,711,372	12,388,230	-	577,707	26,595,481
- 5,829,583	- 105,980,803	- 8,744,506	- 148,055,442	- 3,541,047	- 53,445,176	- 1,061,282	- 29,255,151	- 12,388,230	- 1,061,156	- 35,815,253	- 26,595,481
- 112,656	- 139,661	- -	- 5,831	- 381,260	- -	- -	- 50,637	- -	- -	- -	- -
<b>45,117,503</b>	<b>234,062,409</b>	<b>36,440,456</b>	<b>109,376,974</b>	<b>34,176,674</b>	<b>113,284,967</b>	<b>33,115,392</b>	<b>454,690,551</b>	-	<b>32,054,236</b>	<b>419,453,005</b>	-
116,000	186,868	-	77,040	978,711	-	-	18,913	-	-	-	-
- -	11,815,246	- -	5,907,623	-	-	-	-	-	-	-	-
-	-	-	-	-	2,749,069	-	-	-	-	294,757	-
<b>- 5,826,239</b>	<b>- 117,748,842</b>	<b>- 8,744,506</b>	<b>- 153,891,856</b>	<b>- 2,943,596</b>	<b>- 50,696,107</b>	<b>- 1,061,282</b>	<b>- 29,286,875</b>	<b>- 12,388,230</b>	<b>- 1,061,156</b>	<b>- 35,520,496</b>	<b>- 26,595,481</b>
<b>2006</b>	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>	<b>2014</b>	<b>2015</b>	<b>2016</b>	<b>2017</b>
48.19	52.96	60.90	71.37	84.34	88.63	95.74	98.22	95.53	91.66	92.82	92.00

PERIOD ENDED 30-Jun-09			PERIOD ENDED 30-Jun-10			PERIOD ENDED 30-Jun-11			PERIOD ENDED 30-Jun-12		
Div 43	Div 40	OTHER	Div 43	Div 40	OTHER	Div 43	Div 40	OTHER	Div 43	Div 40	OTHER
32,054,236	419,453,005	-	34,446,564	960,764,833	-	49,321,415	1,481,048,979	-	49,928,818	1,426,685,597	23,495,302
3,591,471	592,163,100	6,598,887	16,127,604	598,093,307	20,285,863	2,450,656	39,463,514	26,295,733	12,953,226	71,658,331	10,993,689
- 1,199,143	- 50,849,233	- 6,598,887	- 1,252,753	- 77,765,131	- 20,285,863	- 1,843,253	- 93,637,790	- 2,800,431	- 2,127,372	- 93,065,684	- 736,742
- -	2,039	-	- -	44,030	-	- -	189,106	-	- -	47,558	-
<b>34,446,564</b>	<b>960,764,833</b>	<b>-</b>	<b>49,321,415</b>	<b>1,481,048,979</b>	<b>-</b>	<b>49,928,818</b>	<b>1,426,685,597</b>	<b>23,495,302</b>	<b>60,754,672</b>	<b>1,405,230,686</b>	<b>33,752,248</b>
-	22,014	-	-	95,205	-	-	13,764	-	-	35,707	-
-	-	-	-	-	-	-	-	-	-	-	-
-	-	-	-	15,137,956	-	-	13,899,969	-	-	3,231,585	-
<b>- 1,199,143</b>	<b>- 50,829,258</b>	<b>- 6,598,887</b>	<b>- 1,252,753</b>	<b>- 62,576,000</b>	<b>- 20,285,863</b>	<b>- 1,843,253</b>	<b>- 79,913,163</b>	<b>- 2,800,431</b>	<b>- 2,127,372</b>	<b>- 89,845,950</b>	<b>- 736,742</b>

<b>2018</b>	<b>2019</b>	<b>2020</b>
93.70	96.18	95.03

CHECK -

