

Share of credits from income

Share of credit for tax withheld where ABN not quoted	C
Share of franking credit from franked distributions	D
Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	E
Credit for TFN amounts withheld from payments from closely held trusts	O
Share of credit for tax withheld from foreign resident withholding	U

SBE general pool balances

Asset classification	Business PP	Business NPP	Total
Opening pool balance		\$31,450.00	
Adjustments			
Prior year assets purchased			
Adjusted opening pool balance		\$31,450.00	
Depreciation at 30%		\$9,435.00	
Existing assets transferred in			
Depreciation at 30%			
New assets from worksheet			
New assets - manual			
Depreciation at 15%			
Motor vehicle immediate write-off			
Depreciation at 100%			
Running pool balance		\$31,450.00	\$31,450.00
Value of assets disposed			
Other disposals			
Total decline in value		\$9,435.00	\$9,435.00
Closing pool balance		\$22,015.00	\$22,015.00
Assessable income			
Write-off balance?			