

BK Stanwix Family Super Fund

Asset depreciation for the period 1/07/2020 to 30/06/2021

23/08/2021

Purchase Date	Description of each unit	Cost of plant	Opening written down value	Opening undeducted cost	Disposals			Decline in value			Deduction for decline in value in private use	Closing written down value	Closing undeducted cost	
					Date	Termination value	Balancing adjustments Assessable income	Deductible	Rate %	Prime cost				Diminishing value
LEASEHOLD IMPROVEMENTS														
1/05/2020	improvements	72031	71731	71731					2.50	1801		1801	69930	69930
1/07/2020	improvements	37637	37637	37637					2.50	941		941	36696	36696
	LEASEHOLD IMPROVEMENTS ▶	109668	109368	109368						2742		2742	106627	106627
	GRAND TOTAL ▶	109668	109368	109368						2742		2742	106627	106627
					▶ Amount to be returned as income (Do not deduct from Total deduction for decline in value)			◀ Amount to be claimed as a deduction (Do not include in Total deduction for decline in value)			▶ Total deduction for decline in value 2742			