

Infinity and Beyond Superannuation Fund

Asset depreciation for the period 1/07/2021 to 30/06/2022

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	Closing written down value	Closing undeducted cost	
					Date	Termination value	Balancing adjustments	Rate %	Prime cost	Diminishing value	Private use %				
					Assessable income	Deductible									
OFFICE EQUIPMENT															
7/09/2021	Alarms	1936	1936	1936			16.67		263			263	1673	1673	
31/08/2021	Furniture from Elite	5147	5147	5147			10.00		429			429	4718	4718	
16/09/2021	Furniture from Elite	4117	4117	4117			10.00		325			325	3792	3792	
22/12/2021	Furniture from Elite	1029	1029	1029			10.00		54			54	975	975	
12/04/2022	Security remotes	187	187	187			100.00					187			
27/09/2021	Signage	1100	1100	1100			20.00		167			167	933	933	
	OFFICE EQUIPMENT	13516	13516	13516					1238			1425	12092	12092	
	GRAND TOTAL	13516	13516	13516					1238			1425	12092	12092	
					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		
					▶				▶				▶		
					1425				1425				1425		