

Webby Family Super Fund

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

10/06/2022

Purchase Date	Description of each unit	Cost of plant	Opening written down value	Opening undeducted cost	Disposals			Decline in value			Private use %	Deduction for decline in value	Closing written down value	Closing undeducted cost
					Date	Termination value	Balancing adjustments	Prime cost	Diminishing value					
BUILDINGS														
12/06/2019	Air conditioner	1651	1421	1421				13.33		189		189	1232	1232
	BUILDINGS ▶	1651	1421	1421						189		189	1232	1232
FURNITURE AND FITTINGS														
31/03/2021	Oven	1549	1549	1549				15.00		59		59	1490	1490
	FURNITURE AND FITTINGS ▶	1549	1549	1549						59		59	1490	1490
	GRAND TOTAL ▶	3200	2970	2970						248		248	2722	2722
Amount to be claimed 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 ◀														
248														

Cost of plant	Opening written down value	Opening undeducted cost	Date	Termination value	Balancing adjustments	Prime cost	Diminishing value	Private use %	Deduction for decline in value	Closing written down value	Closing undeducted cost
1651	1421	1421				13.33			189		189

▼ Amount to be claimed as a deduction (Do not include in Total deduction for decline in value)

▲ Total deduction for decline in value