

BUSINESS SCHEDULE

TAX YEAR 30/06/.....

Business Name.....	Primary Production	Yes/No
ABN.....	GST Registered	Yes/No
Business Activity.....		
Place of Business		
.....		Post Code
Commenced Business during the year	Yes/No	Ceased Business during the year
		Yes/No

INCOME

Sales – Cash and Credit	\$ _____	
Stock used personally	\$ _____	
GROSS SALES		\$ _____

COST OF SALES

Opening Stock	\$ _____	
Purchases	\$ _____	
Less Closing Stock	\$ (_____)	
COST OF GOODS SOLD		\$ _____

OTHER BUSINESS INCOME

.....	\$ _____	
.....	\$ _____	
.....	\$ _____	
.....	\$ _____	\$ _____

EXPENSES

Accounting	\$ _____
Advertising	\$ _____
Bad Debts	\$ _____
Bank Fees	\$ _____
Bookkeeping Fees	\$ _____
Borrowing Expenses	\$ _____
Cleaning	\$ _____

TROJAN ACCOUNTING

Commission	\$ _____
Depreciation	\$ _____
Donations	\$ _____
Electricity/Gas	\$ _____
External Labour	\$ _____
Freight	\$ _____
Fuel and Oil – Equipment	\$ _____
Hire Plant and Equipment	\$ _____
Home Office	\$ _____
Insurance Business	\$ _____
Public Liability	\$ _____
Income Protection	\$ _____
Interest	\$ _____
Lease	\$ _____
Legal Fees	\$ _____
Materials	\$ _____
Motor Vehicle Fuel and Oil	\$ _____
Reg & Ins	\$ _____
Rep & Main	\$ _____
Permits Licences and Fees	\$ _____
Postage	\$ _____
Printing and Stationery	\$ _____
Protective Clothing	\$ _____
Rates	\$ _____
Rent	\$ _____
Repairs & Maintenance	\$ _____
Replacement Tools	\$ _____
Royalties	\$ _____
Subcontractors	\$ _____
Subscriptions	\$ _____

For professional taxation & accounting advice

TROJAN ACCOUNTING

Sundry	\$ _____	
Superannuation	\$ _____	
Telephone	\$ _____	
Travel and Accommodation	\$ _____	
Wages	\$ _____	\$ _____