

Business Name _____
Business Activity _____
Place of Business **Address:** _____
Suburb: _____ **State:** _____ **Postcode:** _____

Income

Gross Sales/Receipts \$ _____

Expenses

Accounting \$ _____
 Advertising \$ _____
 Bank Fees & Charges \$ _____
 Borrowing Expenses \$ _____
 Cartage & Freight \$ _____
 Cleaning & Rubbish Removal \$ _____
 Commission \$ _____
 Contract Payments \$ _____
 Depreciation \$ _____
 Donations \$ _____
 Drench, Dip \$ _____
 Electricity \$ _____
 Fuel & Oil \$ _____
 Hire Or Rental Of Plant & Equipment \$ _____
 Home Office \$ _____
 Insurance Premiums \$ _____
 Interest Paid \$ _____
 Lease Payments \$ _____
 Legal Fees \$ _____
 Materials & Supplies \$ _____
 Motor Vehicle Expenses (Log Book) \$ _____
 Motor Vehicle Expenses (Set Rate) \$ _____
 Pest & Weed Control \$ _____
 Postage \$ _____
 Printing & Stationary \$ _____
 Protective Clothing Etc \$ _____
 Rates & Land Taxes \$ _____
 Rent On Land & Buildings \$ _____
 Repairs \$ _____
 Replacements (Tools Etc) \$ _____
 Salaries, Wages \$ _____
 Seed \$ _____
 Subscriptions & Publications \$ _____
 Sundry Expenses \$ _____
 Superannuation \$ _____
 Telephone \$ _____
 Travel & Accommodation \$ _____
 Veterinary Expenses \$ _____
 Workcover \$ _____

Total Expenses \$ _____

NET PROFIT \$ _____