

BUSINESS SCHEDULE 20__

Name: _____ ABN: _____

Income Do the figures below include GST? Yes No

Quarter 1	Quarter 2	Quarter 3	Quarter 4	Annual Total
\$	\$	\$	\$	\$

Expenses

Accounting	\$	Other	\$
Advertising	\$	_____	\$
Bank Fees	\$	_____	\$
Cleaning/ Rubbish Removal	\$	_____	\$
Contactoer Payments	\$	_____	\$
Donations	\$	_____	\$
Insurance	\$	_____	\$
Materials/ Supplies	\$	_____	\$
		_____	\$

Motor Vehicle

- Fuel \$
- Registration/ Insurance \$
- Repairs/ Services \$
- Log Book %

I have a valid log book

Postage	\$
Printing & Stationery	\$
Protective clothing	\$
Rent of Land/Building	\$
Rent/ Hire of Equipment	\$
Repairs	\$
Replacment tools	\$
Subscriptions/Publications	\$
Superannuation	\$
Telephone	\$

Notes

I confirm I have all receipts or documentation necessary to substantiate the above claims and I will make them available if required by the Tax Office