J C Kilsby BAcc, BFin CA Associate

CHARTERED ACCOUNTANTS
BUSINESS ADVISERS AND CONSULTANTS
REGISTERED TAX AGENTS
SUPERANNUATION



## **Business Income Workpaper**

Total Income from sales			\$
Accounting			\$
Advertising & Promotion			\$
Bank fees and charges			\$
Cleaning & rubbish removal			\$
Electricity & gas			\$
Insurance			\$
Materials & supplies			\$
Motor vehicle expenses: Total		otal	\$
- Registration	\$		
- Insurance	\$		
- Repairs & maintenance	\$		
- Interest	\$		
- Fuel	\$		
- Leasing / Other	\$		
Postage			\$
Printing & stationary			\$
Protective clothing			\$
Rent of business premises			\$
Repairs & maintenance			\$
Replacements - tools etc. / Assets under \$1,000			\$
Salaries & wages			\$
Subscriptions			\$
Telephone			\$
Other expenses			\$
			\$
			\$

Note: Please list asset purchases over \$1,000 separately