

2018 Sole Trader Business Schedule (if applicable)

01/07/2017 – 30/06/2018

BUSINESS DETAILS

Description Of Business Activity	
ABN	
Business Address	

INCOME

Business Income	
Other Business Income	

EXPENSES

COST OF SALES	
Opening Stock	
Purchases	
Closing Stock	
Other Expenses	
Contractors, S/Contractors & Commission	
Depreciation	
Insurance	
Interest Expense Overseas	
Interest Expense Within Australia	
Internet	
Lease	
Materials	
Motor Vehicle Expenses	Please complete table on page 2
Postage	
Rent	
Repairs & Maintenance	
Stationery	
Superannuation Expenses	
Telephone/ Mobile Phone	
Wages	
Other	

e: accountants@petersobczuk.com.au | m: 0433 877 007 | w: www.petersobczuk.com.au

a: Shop 8, Comino's Arcade, 133 Redcliffe Parade, REDCLIFFE QLD 4020

Motor Vehicle Expenses

<u>Vehicle Make/Model/Registration/Year of Manufacture</u>	<u>Business KMs</u>	<u>Engine Size</u>

Fuel/Oil	Repairs & Maintenance	
Registration	Depreciation	
Insurance	Other	
Interest/Leasing	Logbook%	

SBE DEPRECIATION - Items Greater than \$1,000
Please provide source documents for each item

Date Purchased	Item Description	Purchase Price	Business %

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