





is a CPA Practice

- Registered Tax Agents & Accountants
- CPA & IPA Public Practice
- Business Structures & Asset Protection
- Cloud Accounting Xero, MYOB & Others

# 2023 Business Schedule (if applicable)

#### 01/07/2022 - 30/06/2023

#### **BUSINESS DETAILS**

Description Of Business Activity	
ABN	
Business Address	

# **INCOME**

Business Income	
Other Business Income	
Other Business income	

## **EXPENSES**

COST OF SALES			
Opening Stock			
Purchases			
Closing Stock			
Oth	er 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			

0433 877 007 | accountants@petersobczuk.com.au | www.petersobczuk.com.au Shop 8, Comino's Arcade, 133 Redcliffe Parade, REDCLIFFE QLD 4020







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Other	

### **Motor Vehicle Expenses**

Vehicle Make/Model/Registration/Year of Manufacture		Business KM	<u>s</u>	Engine Size	
	l I		1		
Fuel/Oil		Repairs & Maintenance			
Registration	Depre	Depreciation			
Insurance	Other				
Interest/Leasing	Logbo	okʻ	%		

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

Date Purchased	Item	Purchase Price	Business %
	Description		

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