

West Currie Consultants
Preliminary Tax Worksheet - Income & Expenses



Client:

		Apr-21	May-21	Jun-21
INCOME		Amount	Amount	Amount
Sales	These figures will be based on all expected income and costs incurred from date of completion of form to 30 June 2021			
Interest Received				
Rebates & Refunds				
Other Income				
EXPENSES		Amount	Amount	Amount
Accountancy				
Advertising				
Capital Plant Purchases				
Bank Charges				
Freight & Cartage				
Fuel, Oil and Grease				
Heat, Light and Power				
Hire of Plant & Equipment				
Insurance				
Internet Usage				
Materials				
Motor Vehicle Expenses				
Printing & Stationery				
Protective Clothing				
Rent				
Registration and Insurance				
Repairs & Maintenance				
Superannuation				
Telephone				
Wages				
Workcover Premiums				
Closing Stock as at 30 June 2021				

ALL FIGURES INCLUSIVE OF GST

YES / NO
please circle