

West Currie Consultants - Primary Production  
Preliminary Tax Worksheet - Income & Expenses



Client: \_\_\_\_\_

		Apr-21	May-21	Jun-21
<b>INCOME</b>	No of Livestock	Amount		
Cattle Sales				
Sheep Sales				
Sales - Barley				
Sales - Wheat				
Sales - Other Grain				
Sales - Wool				
Interest Received	<i>These figures will be based on all expected income and costs incurred from date of completion of form to 30 June 2021</i>			
Rebates & Refunds				
Other Income				

<b>EXPENSES</b>		Amount		
Accountancy				
Bank Charges				
Capital Plant Purchases				
Dip and Drenches				
Ear Identification Tags				
Fertilizer & Spreading				
Fodder				
Freight & Cartage				
Fuel, Oil and Grease				
Heat, Light and Power				
Hire of Plant & Equipment				
Insurance				
Internet Usage				
Motor Vehicle Expenses				
Printing & Stationery				
Protective Clothing				
Rent				
Registration Farm Vehicles				
Repairs & Maintenance				
Seed				
Shearing & Crutching				
Sprays & Spraying				
Superannuation				
Telephone				
Wages				
Woolpacks				
Workcover Premiums				
Work Dog Expenses				
Sheep Purchases				
Cattle Purchases				
Other				

Expected Natural Increase for 2020-21		Lambs
		Calves

Anticipated Stock on Hand as at 30 June 2021		Sheep
		Cattle

Anticipated Stock on Hand Other at 30 June 2021		Grain
		Wool

Planned FMD	
Planned Super Contribution	

**ALL FIGURES INCLUSIVE OF GST**

**YES / NO**  
please circle