

Income excluding foreign income

5 Business income and expenses

WHOLE DOLLARS ONLY

Income	Primary production	Non-primary production	Totals
Gross payments where ABN not quoted C	<input type="text" value="0.00"/>	D <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Gross payments subject to foreign resident withholding (excluding capital gains)		B <input type="text" value="0.00"/>	<input type="text" value="0.00"/>
Assessable government industry payments E	<input type="text" value="0.00"/> / <input type="text" value=""/>	F <input type="text" value="0.00"/> / <input type="text" value=""/>	<input type="text" value="0.00"/>
Other business income G	<input type="text" value="0.00"/> / <input type="text" value=""/>	H 347016.00 / <input type="text" value=""/>	347016.00 / <input type="text" value=""/>
Total business income	<input type="text" value="0.00"/> / <input type="text" value=""/>	347016.00 / <input type="text" value=""/>	347016.00 / <input type="text" value=""/>

Expenses

Foreign resident withholding expenses (excluding capital gains)	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	P <input type="text" value="0.00"/>
Contractor, sub-contractor and commissions expenses	<input type="text" value="0.00"/>	11104.00	C 11104.00
Superannuation expenses	<input type="text" value="0.00"/>	2386.00	D 2386.00
Cost of sales	<input type="text" value="0.00"/> / <input type="text" value=""/>	27118.00 / <input type="text" value=""/>	E 27118.00 / <input type="text" value=""/>
Bad debts	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	F <input type="text" value="0.00"/>
Lease expenses	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	G <input type="text" value="0.00"/>
Rent expenses	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	H <input type="text" value="0.00"/>
Total interest expenses	<input type="text" value="0.00"/>	6925.00	I 6925.00
Total royalty expenses	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	J <input type="text" value="0.00"/>
Depreciation expenses	<input type="text" value="0.00"/>	3387.00	K 3387.00
Motor vehicle expenses	<input type="text" value="0.00"/>	13823.00	L 13823.00
Repairs and maintenance A	<input type="text" value="0.00"/>	<input type="text" value="0.00"/>	M <input type="text" value="0.00"/>
other expenses	<input type="text" value="0.00"/>	80623.00	N 80623.00
Total expenses - abes P to N	<input type="text" value="0.00"/> / <input type="text" value=""/>	145366.00 / <input type="text" value=""/>	O 145366.00 / <input type="text" value=""/>

Reconciliation Items

Add: Income reconciliation adjustments	<input type="text" value="0.00"/> / <input type="text" value=""/>	<input type="text" value="0.00"/> / <input type="text" value=""/>	A <input type="text" value="0.00"/> / <input type="text" value=""/>
Add: Expense reconciliation adjustments	<input type="text" value="0.00"/> / <input type="text" value=""/>	<input type="text" value="0.00"/> / <input type="text" value=""/>	B <input type="text" value="0.00"/> / <input type="text" value=""/>
Net income or loss from business Q	<input type="text" value="0.00"/> / <input type="text" value=""/>	R 201650.00 / <input type="text" value=""/>	S 201650.00 / <input type="text" value=""/>

Net small business income **V**

6 Tax withheld

Tax withheld where ABN not quoted **T**

Credit for tax withheld - foreign resident withholding (excluding capital gains) **U**