

Profit and Loss Statement for:	Date:		
Business Income			
Gross Sales/Income			
ADD Purchases			
Stock on Hand at End			
LESS Purchases			
Stock on Hand at Start			
Gross Profit			
Gross Income From			
Income From			
Total Gross Income			
Business Deductions			
Salaries and Wages			
Superannuation			
Rent			
Rates & Taxes			
Insurance			
Interest			
Depreciation Refer			
Repairs and Maintenance			
Subscriptions			
Motor Vehicle Expenses			
Petrol, Grease and Oil			
Repairs and Maintenance			
Registration and Insurance			
Cleaning			
Interest, Charges on Purchase			
Lease			
LESS Private Use			
Travel & Accommodation			
Parking			
Advertising			
Electricity Power & Heating			
Postage			
Printing & Stationery			
Telephone			
Home Office Expenses			
Accounting			
Bank Charges			
Cleaning			
Commissions Paid			
Freight & Cartage			
Petty Cash & General Expenses			
Hire & Lease Expenses			
Legal Expenses			
Reference Books			
GST		1	
Small Tools, Reps			
Staff Amenities			
Sub-contractors		1	
Uniforms, Replacement & Maintenance			
NET PROFIT/LOSS			

Date: