

FARMER'S INCOME TAX STATEMENT 30th JUNE 20__

NAME: **Postal Address:** **ABN:**

Livestock Trading Information -

CATTLE:	Number	Amount
Adult Cattle Sold	\$.....
Vealers Sold	\$.....
Bobby Calves Sold	\$.....
Cattle Bought	\$.....
Cattle on hand @ 30 June	
Died during the year	
Reared during the year	
(Natural increase)		
PIGS:		
Pigs Sold	\$.....
Pigs Bought	\$.....
Pigs on hand @ 30 June	
Died during the year	
(Natural increase)		
HORSES/OTHER LIVESTOCK:		
Sold	\$.....
Bought	\$.....
On hand @ 30 June	
Died during the year	
Reared during the year	
(Natural increase)		

Other Income from Primary Production -

SALES OF:			
Grass (Agistment)	.....	(170)	\$.....
Avocados	.....	(174)	\$.....
Bags Sold	.....	(189)	\$.....
Bananas	.....	(174)	\$.....
Citrus	.....	(174)	\$.....
Gravel/Metal	.....	(189)	\$.....
Honey & Wax	.....	(189)	\$.....
Macadamia Nuts	.....	(177)	\$.....
Maize/Millet	.....	(175)	\$.....
Milk	.....	(178)	\$.....
Nursery Plants	.....	(188)	\$.....
Other Crops	.....	(189)	\$.....
Other Fruit/Vegetables	.....	(185)	\$.....
Pineapples	.....	(174)	\$.....
Potatoes/Sweet Potatoes	.....	(185)	\$.....
Proteas & Flowers	.....	(189)	\$.....
Skins & Hides	.....	(183)	\$.....
Soya Beans	.....	(189)	\$.....

Stone Fruit	.....	(174)	\$.....
Stud service fees received	.....	(184)	\$.....
Suckers/Plants	.....	(188)	\$.....
Sugar Cane - Total credits	.....	(181)	\$.....
Tomatoes	.....	(174)	\$.....
Zucchinis	.....	(185)	\$.....
Farm Contracting income	.....	(172)	\$.....
B.G.F. bonus rebates	201	(01)	\$.....
Cane harvesting refund	205	(02)	\$.....
Diesel fuel rebate	201	(02)	\$.....
Government rebates - fodder/freight		(03)	\$.....
			\$.....
Meat Co-op rebate (not dividend)		(04)	\$.....
Norco purchases rebate	.....	(05)	\$.....
Sharefarm income received	.....	(203)	\$.....
Insurance claims	202	(02)	\$.....
Wages subsidy	.....	(207)	\$.....
Other crops or sundry farm income (list details hereunder)			\$.....
			\$.....

SUNDRY INCOME:

Rent received	.....	\$.....
Casual wages received	.....	\$.....
Other	.....	\$.....
	\$.....
	\$.....

General Farm Expenses -

Accountancy fees	.....	(300)	\$.....
Advertising, stamps, stationery.....	.....	(302)	\$.....
Agistment payment	.....	(303)	\$.....
Ammunition	.....	(408)	\$.....
Bags and Twine	.....	(477)	\$.....
Bank fee, Gov't charges, loan fees.....	.....	(309)	\$.....
Banana covers	.....	(319)	\$.....
Banana Industry Council levies.....	.....	(391)	\$.....
Cane - Mill expenses	.....	(312)	\$.....
- Harvesting	.....	(312)	\$.....
Cases and cartons	.....	(319)	\$.....
Cleaning materials	.....	(314)	\$.....

Computer software	(320)	\$.....
Contracting ploughing/slashing etc.....	(318)	\$.....
Commissions, yard dues,	(316)	\$.....
Levies	(391)	\$.....
Dairy detergents and supplies	(324)	\$.....
Droving / Dipping expenses	(318)	\$.....
Donations	(346)	\$.....
Drain cleaning/dam cleaning	(322)	\$.....
Electricity - Total paid \$.....	(352)	\$.....
Employee superannuation	(457)	\$.....
Farm sundry expenses	(455)	\$.....
First aid kit	(365)	\$.....
Freight and cartage	(368)	\$.....
Tractor & farm machinery fuel, oil etc.	(370)	\$.....
Garbage disposal and tip fees	(471)	\$.....
Harvesting/hay baling	(374)	\$.....
Herd recording/registration	(376)	\$.....
Hire purchase charges	(378)	\$.....
Horse shoeing/breaking	(392)	\$.....
Freight and levies - milk 368	(01)	\$.....
Quota payments		\$.....
ACF share deductions		\$.....
INSURANCE PREMIUMS:		
Own house \$.....		
Own contents \$.....		
Other house/s \$.....		
Other farm buildings \$.....		
Tractor \$.....	(381)	\$.....
Public risk \$.....		
Personal accident/sickness \$.....		
Other - (list on back) \$.....		
Workers compensation \$.....	(382)	\$.....
Interest paid to:	(383)	\$.....
“ “ to:	(383)	\$.....
“ “ to:	(383)	\$.....
Internet Expenses	(384)	\$.....
Journals and reference books	(402)	\$.....
Landcare expenses	(385)	\$.....
Land degradation costs	(446)	\$.....
Lease costs (farmland)	(388)	\$.....
Leasing payments (farm plant)	(388)	\$.....
Leasing payments (vehicles)	(388)	\$.....
Mortgage costs	(310)	\$.....
Nails/staples/bolts	(450)	\$.....
Newspapers - Northern Star	(402)	\$.....

- other rural papers	(402)	\$.....
Nursery purchases	(403)	\$.....
Packing and grading costs	(318)	\$.....
Packing paper	(477)	\$.....
Pest control	(408)	\$.....
Plant/truck hire	(377)	\$.....
Regrowth clearing	(385)	\$.....
Poisons and sprays	(447)	\$.....
Props/stakes	(415)	\$.....
Protective overalls	(416)	\$.....
Rates - Farm	(422)	\$.....
Rates - R.L.P Board	(422)	\$.....
Rates - Water	(422)	\$.....
Registrations - tractor/trailer/ag bike	(426)	\$.....
dairy/irrigation/gun/cattle dogs	(426)	\$.....
Rent paid	(427)	\$.....
General Repairs -	(428)	
Dairy		\$.....
Employee quarters		\$.....
Fences/stockyards		\$.....
Nursery		\$.....
Piggery		\$.....
Milking plant/equipment		\$.....
Dairy plant/machinery		\$.....
Harness/rugs/power tools		\$.....
Machinery and water plant		\$.....
Tractor/farm bikes		\$.....
Roads/bridges/culverts		\$.....
Sheds/farm buildings		\$.....
Own home	(969)	\$.....
OTHER EXPENSES CONT:		
Shavings/bedding	(392)	\$.....
Rubber boots/work boots	(416)	\$.....
Replacement trees/plants	(474)	\$.....
Replacement of tools (under \$300 cost)	(429)	\$.....
Rugs	(392)	\$.....
Seed/fertilizer/stock fodder/ hay	(436)	\$.....
Sharefarming payments -		
Paid to		\$.....
Paid to		\$.....
	(440)	\$.....
Show entry fees	(443)	\$.....
Showing expenses	(443)	\$.....
Soil analysis/testing	(446)	\$.....
Soil conservation costs	(446)	\$.....

Stud fees A.I fees (452) \$.....

Staff Training / Welfare (448) \$.....

Subscriptions to -

Cattlemen’s Union \$.....

Herd Society \$.....

Macadamia Growers \$.....

NSW Farmers \$.....

Rural Buying Services \$.....

Show Society \$.....

Others \$.....

..... \$..... (454) \$.....

Tail tags/ear tags (459) \$.....

Telephone - Total paid (460) \$.....

Travel expenses - business (464) \$.....

Veterinary/stock medicines/drench (469) \$.....

Wages paid to -

..... \$.....

..... \$.....

..... \$..... (470) \$.....

..... (470) \$.....

Water conservation costs (473) \$.....

Windbreak trees (474) \$.....

Working dog costs (475) \$.....

Salary/Wage Earner Expenses -

Trade Union fees \$.....

Gifts to approved school building funds -

Name \$.....

Gifts to approved charitable institutions -

Name \$.....

Name \$.....

Name \$.....

Replacement of Work tools/boots/overalls (receipts necessary)

Item \$.....

Item \$.....

Item \$.....

Item \$.....

Other Work related expenses (receipts necessary)

Item \$.....

Item \$.....

Truck and Car Expenses - (Please keep separate records)

TRUCK AND UTILITY EXPENSES:

Petrol, Diesel and oil \$.....

Tyres \$.....

Repairs and spare parts \$.....

NRMA Subscriptions \$.....

Registration / Green slip \$.....

Licenses \$.....

Insurance \$.....

(399) \$.....

CAR OR STATION WAGON EXPENSES:

Petrol, Diesel and oil \$.....

Tyres \$.....

Repairs and spare parts \$.....

NRMA Subscriptions \$.....

Registration / Green slip \$.....

Licenses \$.....

Insurance \$.....

Leasing payments \$.....

(399) \$.....

Office Use Only			
			\$.....
Car	12%	(399)	\$.....
Dep'n		(330)	\$.....
Legal		(389)	\$.....

DIVIDENDS OR INTEREST RECEIVED

(Bring all your Dividend notices, Savings Bank Books, and Debenture Details with you)

Gross Dividends	Name of Company	Unfranked Amount	Franked Amount	Imputation Credit

INTEREST RECEIVED

Name of Bank etc.	Account No.	Account Name	Gross Interest	FID/FDT Bank Chgs.	Whitholding Tax

PERSONAL SUPERANNUATION

Full Name of Fund	Policy Number	Premium Paid

DETAILS OF PLANT, MACHINERY, CARS, TRUCKS, TRACTORS AND NEW BUILDINGS

Description of Building/Plant/Vehicle Bought	Date Bought	Invoice Cost

Description of Plant/Vehicle sold or traded in	Date Sold	Amount Received

Additional Information:

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