

Prompt Accounting & Taxation Services Suite 22, The Greenhouse 797 Plenty Road, South Morang VIC 3752

M: 0414 573 525 P: (03) 9422 5476 E: craig@promptaccountingandtax.com.au www.promptaccountingandtax.com.au

## **Other Expense Schedule**

Interest Expenses (Item D7 Expenses)	
Dividend Expenses (Item D8 Expenses)	
Donations (Item D9 Expenses)	
Cost of Managing Tax (Item D10 Expenses)	
Interest paid to ATO	
Litigation Fees	
Tax Agent Fees	
Personal Contributions To Super (Item D12 Expenses)	
Super Fund Name	
Membership/Account Number	
Super Fund ABN	
Super Fund TFN	
Other deductions (Item D15 Expenses)	
Income Protection Insurance	
Pre-income Investment Expenses	
Other Expenses (Please list)	