



Developer Contributions

(Sec 94, NSW EPA Act and equivalents in other jurisdictions)

In every Australian State legislation can require developers to make contributions towards the cost of additional community facilities. Most States require that these funds be expended for the purpose they were levied, and some States require that interest earned on these funds be credited. Some States permit the expenditure in advance of receipt, with the levying of debit interest on the shortfall.

Under AASB 1004, these amounts are required to be treated as income in the year of receipt, and unexpended balances are Restricted Assets.

Conventional ledgers do not cope well at all, but our Excel template does the trick!

- ◆ Detailed and summary hard copy print for your end-of-year file
- ◆ Easy-to-use colour coded layout for quicker data entry
- ◆ Flexible formatting facilitates tailoring to your Council's exact requirements
- ◆ Comprehensive User Guide
- ◆ Re-useable each year-no updates required
- ◆ No special software or hardware required-template uses standard version of Microsoft Excel
- ◆ Choose from either Office 2003 or Office 2007 / 2010 versions

Council:
Address:
Telephone:
Fax:
Order No: (Please attach official Council order)
Attention:

Office 2003

Office 2007 / 2010

All Coalface software is supplied on a 30 day review & return basis.

Return the original software package within 30 days for a full credit.

Coalface Software Solutions
PO Box 5450, Wagga Wagga NSW 2650

Ph: 02 6925 5646

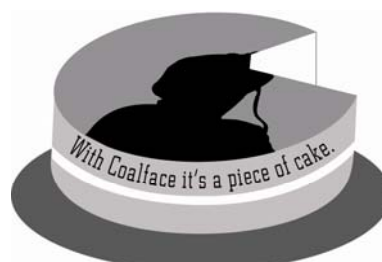
Fax: 02 6925 5647

Mob: 0408 293 396

Email: davemax@ozemail.com.au

www.coalface.com.au

ABN 34 065 129 377



\$125 (excluding GST)
\$137.50 (including GST)