

Registered Tax Agents & Public Practice Accountants ABN: 53 662 325 680

8/31 Springfield Lakes Blvd, Springfield Lakes, QLD 4300





(07) 3418 4802

## **BUSINESS (SOLE TRADER) SECTION:**

What was the total amount of income you received from 1 July 2024 - 30 June 2025? (no need to include any outstanding invoices, only what you were physically paid).

## **Business expenses -**

- Materials and Supplies
- Tools and equipment
- Advertising
- Insurance
- Office equipment (mouse, keyboard, monitor, headphones, headset, desk, chair, cables, adaptors, chargers, printers etc)
- Technological equipment (laptop, tablet, computer, phone, etc)
- Cleaning
- · Rent paid for business premises
- Any travel for business
  - either total kms travelled for business i.e. seeing clients, picking up supplies, professional development, etc
  - or bring your 12 week logbook showing odometer readings, to claim a portion of fuel, registration, insurance, services/repairs, cleaning, depreciation and interest charges.
- Tolls or Parking



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- Uniforms/PPE
- Sun protection sunglasses, sunscreen.
- Professional development/training
- Blue/Yellow/White card
- First Aid training
- Police check
- Licenses and Registrations
- Professional Memberships and Associations
- Mobile Phone / month & how much percentage do you use for business?
- Internet / month
- Home office assuming you run the business from home or partially from home:
  - o Rent per week
  - Electricity + Gas per month OR quarter
  - Water per quarter

OR

- o Interest charges on mortgage
- Council rates per quarter
- o Water rates per quarter
- Insurance per month OR annually
- Electricity + Gas per month or quarter