



## \*BUSINESS INCOME

- Did you operate as a sole trader or partnership with an ABN in the Financial Year?

☐ Yes ☐ No

Please provide details of your business income and expenses OR you can provide access to your reconciled Cloud Accounting File and we'll download the reports we need

What is your ABN?

If you are an existing Supertax client we have this saved on file

Are you registered for GST?

☐ Yes ☐ No

What is your main business or professional activity?

Does your business hold stock?

☐ Yes ☐ No

If yes, what was your closing stock at 30 June

**Income for the entire period 1 July to 30 June, excluding GST**

Income	Work Description
Sales / Services Income 01	
Sales / Services Income 02	
Other Income	
Total	

Expenses	Notes
Purchases / Materials	
Contractors	
Wages (to external employees via payroll system, exclude sole trader drawings)	
Superannuation	
Leasing Expenses	
Interest Expenses	
Rent Paid	
Motor Vehicle Expenses	
Depreciation Expenses	
Repairs and Maintenance	
Insurance Premiums	
Advertising	
Accounting	
Bank Charges	
Freight	
Commissions	
Donations	
Electricity and Gas	
Fees and Permits	
Postage	
Stationary	
Office Equipment	
Subscriptions	
Training	
Telephone	
Internet	
Travel Expenses	
Other Expenses	
Total	

<b>Net Profit (Loss)</b>	
--------------------------	--