

2018 WA SMALL BUSINESS SUMMIT

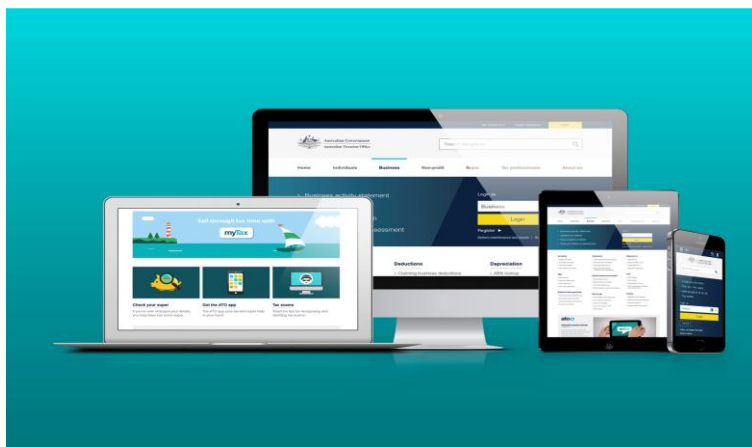
1 JUNE RENDEZVOUS HOTEL
SCARBOROUGH

ATO digital services

Stacey Kettlety



ATO digital services



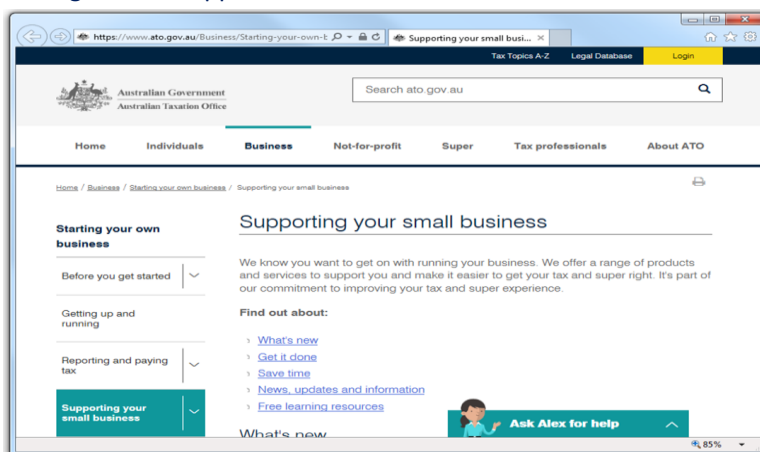
Digital services

- Information on digital services for small business
- General support for small business
- Support to help you meet reporting obligations
- Making it easier for you to access timely information
- You should seek professional advice in relation to your specific circumstances



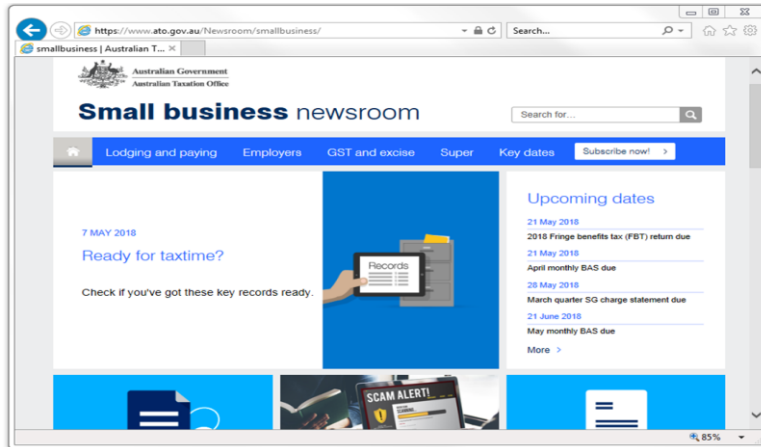
Support for small business

ato.gov.au/sbsupport



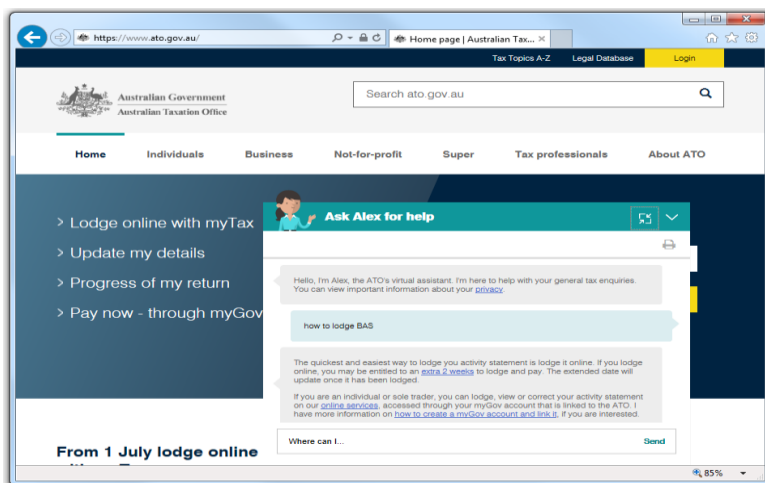
Support for small business

ato.gov.au/sbnews



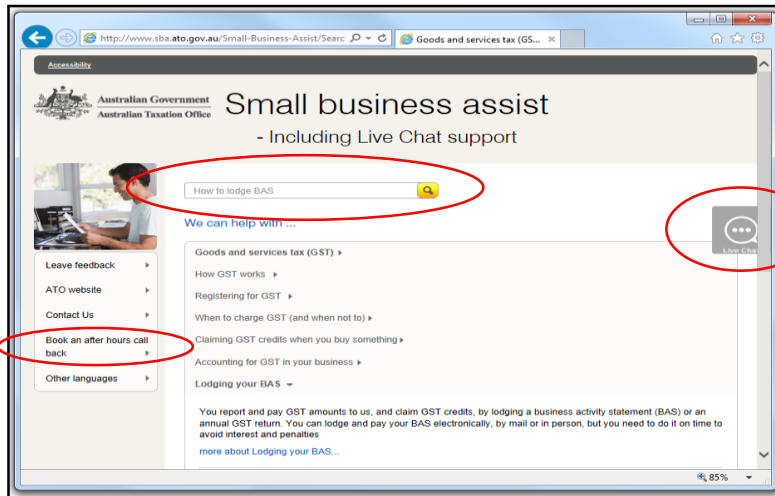
Support for small business

Alex the virtual assistant



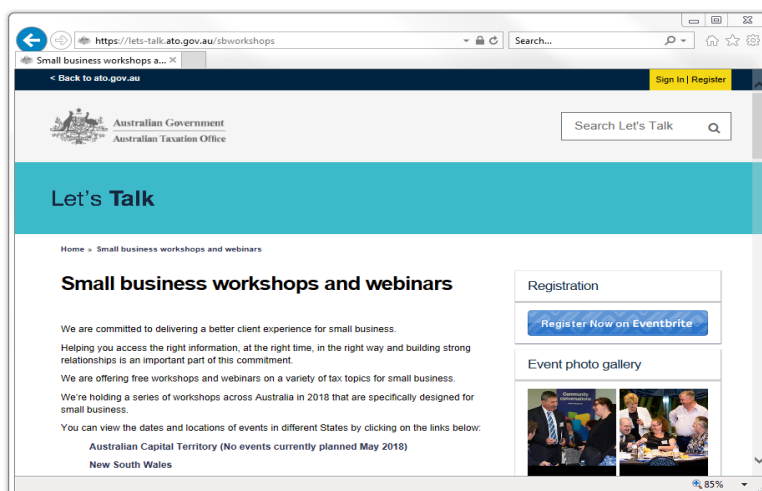
Support for small business

ato.gov.au/sba



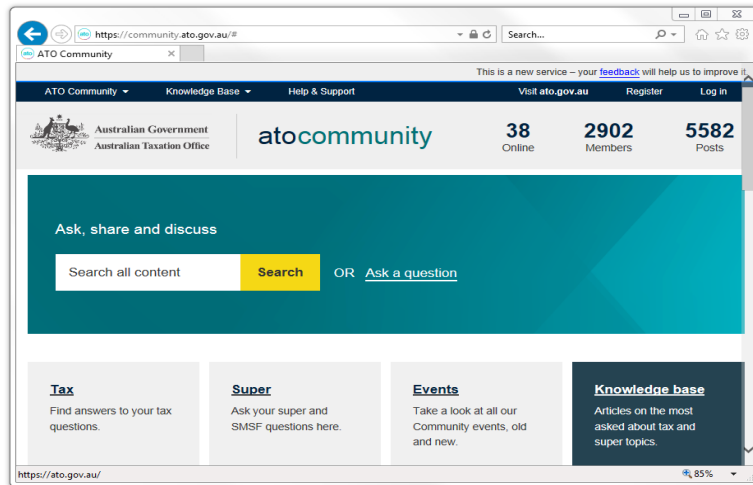
Support for small business

Learning resources: ato.gov.au/letstalk



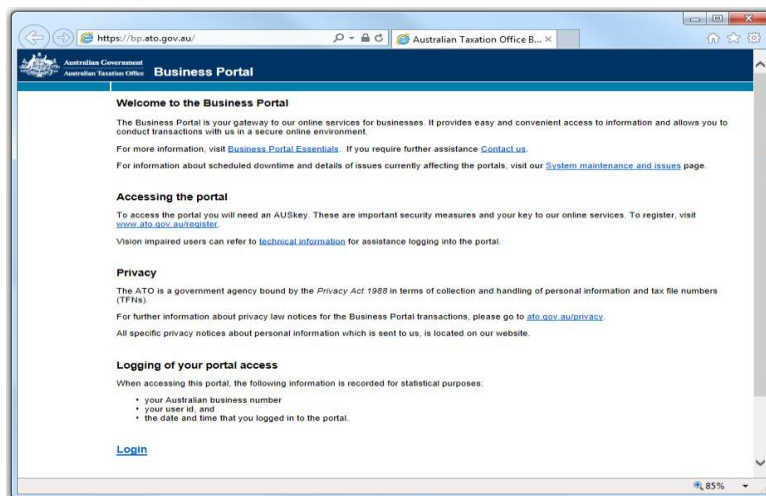
Support for small business

community.ato.gov.au



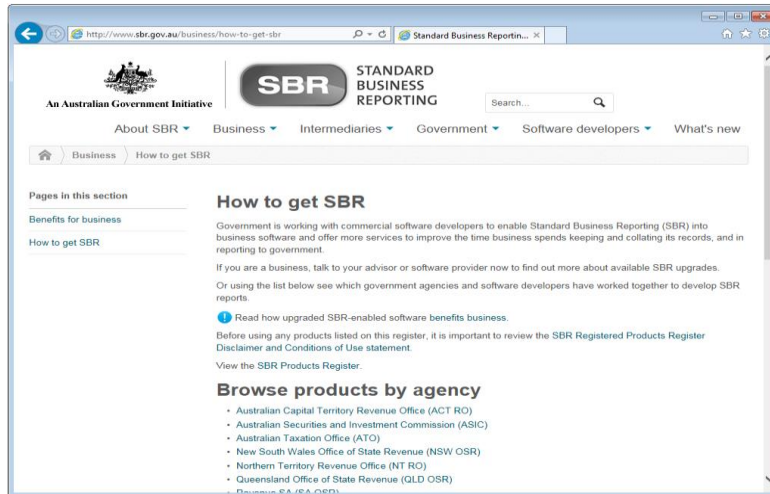
Reporting

Business portal | bp.ato.gov.au



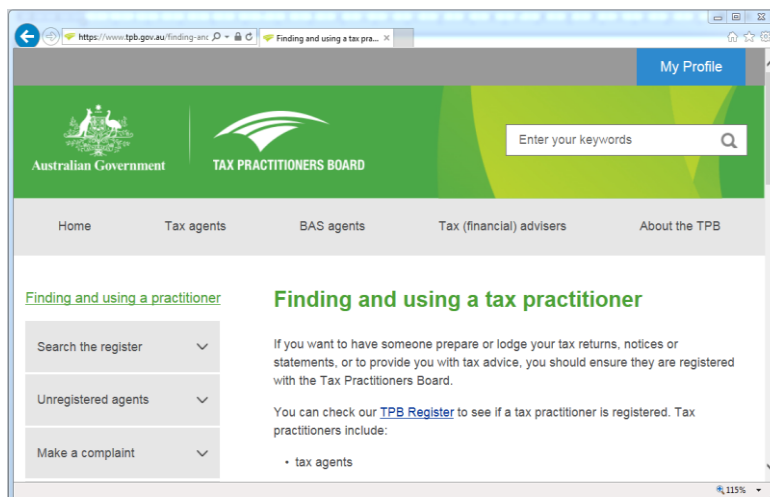
Reporting

Standard business reporting | www.sbr.gov.au



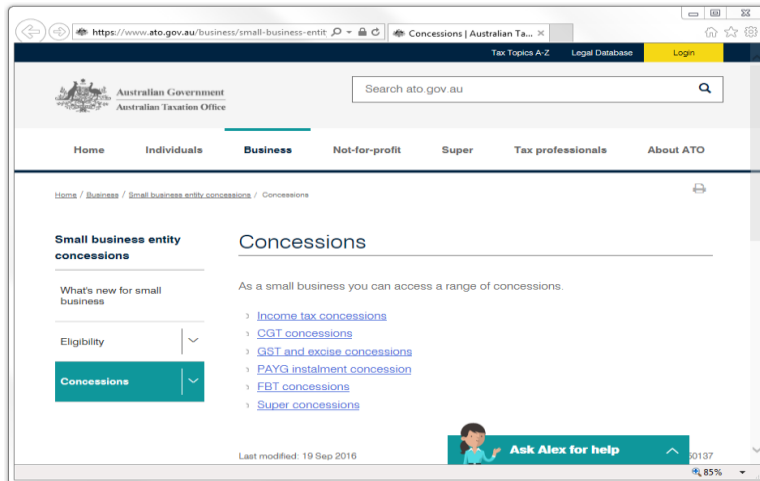
Professional advice

www.tpb.gov.au/finding-and-using-tax-practitioner



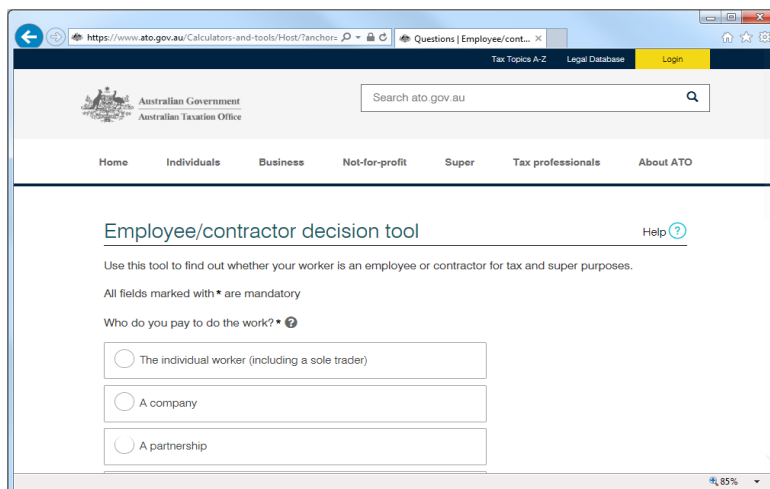
Support for small business

Small business concessions



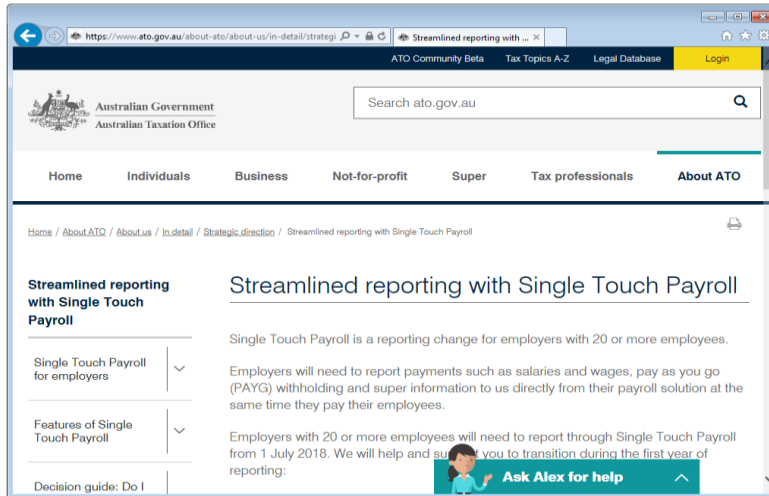
Hiring workers

ato.gov.au/employeecontractor



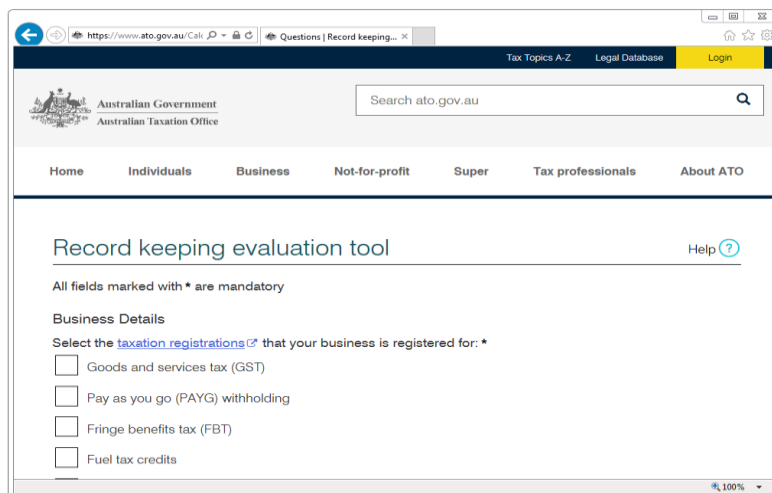
Single Touch Payroll

ato.gov.au/singletouchpayroll



Record keeping

Record keeping evaluation tool



Superannuation for employers

How much super to pay

The screenshot shows the ATO's Super Guarantee Contributions Calculator. The browser address bar displays <https://www.ato.gov.au/calculators-and-tools/Host/anchors...>. The page header includes the Australian Government logo, a search bar, and navigation links: Home, Individuals, Business, Not-for-profit, Super, Tax professionals, and About ATO. The main heading is "Super Guarantee Contributions Calculator" with a "Help" link. Below this, it states: "Use this tool to work out how much super you need to contribute for your eligible employees. All fields marked with * are mandatory." There is a section for "Employees" with an "Add employee" button. At the bottom right, there is a "Generate Report" button. The browser's zoom level is set to 85%.



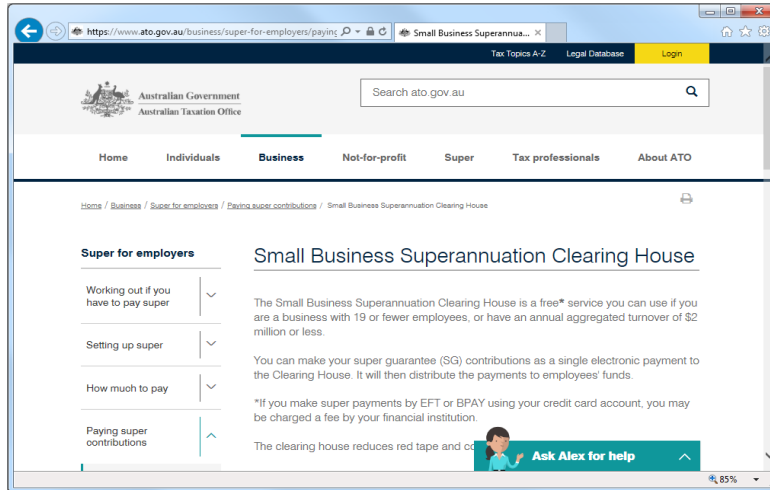
Support for small business

ato.gov.au/superstream



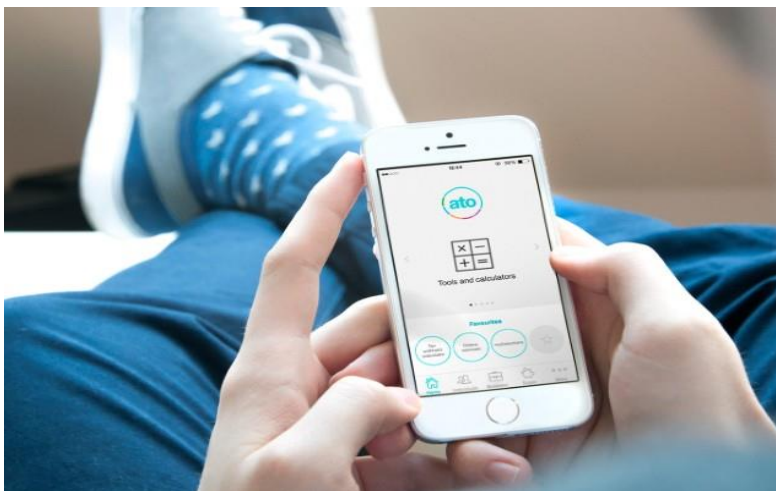
Superannuation for employers

How to pay – Super clearing house



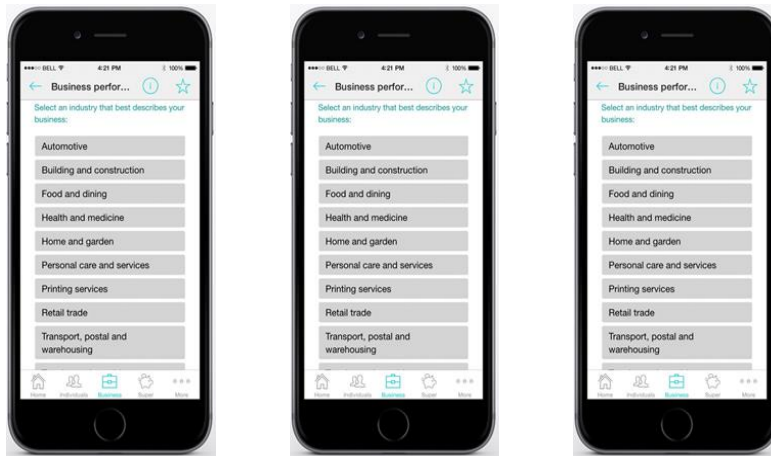
Support for small business

ATO app



Support for small business

ATO App: Business performance check tool



Support for small business

ATO App: myDeductions

Benefits

- > Improve your record-keeping habits
- > Capture information quickly and easily
- > Helps to claim deductions you'd otherwise miss (through lost or faded receipts)
- > It's an easy way to give your tax agent your records (and saves them from time-consuming data entry)

Who can use it?

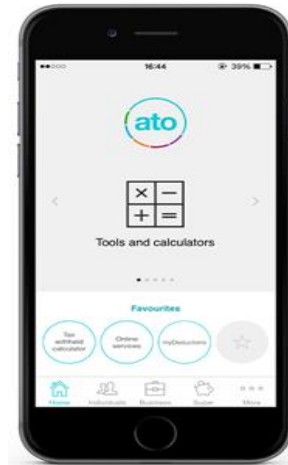
- > Sole traders with simple tax affairs (no primary production or personal services income)



Support for small business

ATO App: my Deductions

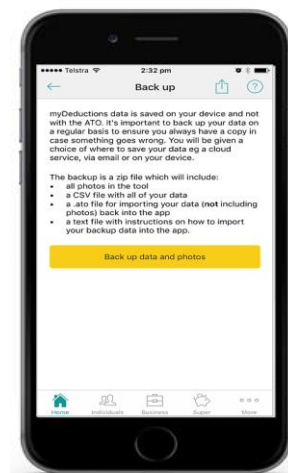
- > Employee, sole trader, or both
- > General and work-related expenses
- > Business income and expenses
- > Car trips, Logbook
- > At tax time either:
 - email your detailed records to your tax agent
 - upload the data to the ATO to pre-fill your tax return



Support for small business

ATO App: myDeductions

- > Make sure you:
 - record all your data on a single device
 - regularly backup your data to a separate location
- > If you're planning to upload to us:
 - you must be an individual or sole trader with simple tax affairs
 - check the data carefully before you upload



Questions

Thank you for your participation today

We would appreciate your feedback



WA DIVISION
Level 4, 1008 Hay Street
Perth, WA 6000 Australia
T +61 8 9388 7600
F +61 8 9292 2911
E waadmin@publicaccountants.org.au
PUBLICACCOUNTANTS.ORG.AU