

## Summary Error Report

**Client:** J0178900 Mr THOMAS WILLIAM HOFFMANN

**Form Type:** I Form

By: 204059@hrblock.com.au on 29/01/2026

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### Cover

Warning CMN.ATO.IITR.001054 Neither the taxpayer's daytime phone number or mobile phone number have been provided  
Error EFT account details exist from rollover - please check

### Main form I

Warning	All details entered into D6 to D10 are transmitted to the ATO.
Warning	Check that zero NPP income is correct
Warning	Related Reference details are transferred (where applicable) to 'Spouse Details' labels O, R, S, P, Q, A, C, D & E. Other labels T, U, B & F must be entered by user.
Error CMN.ATO.GEN.438076	If an Intermediary is present, Intermediary Declarer Telephone number must be provided. (ElectronicContact.Telephone.Minimal.Number[@contextRef='INT.TrueAndCorrect'])
Error CMN.ATO.GEN.438078	If an Intermediary is present, Intermediary Declarer Signature Date must be present. (Declaration.Signature.Date[@contextRef='INT.TrueAndCorrect'])

### Tax estimate

Warning Your income indicates that you may be assessed for additional tax on superannuation contributions you have made.

**Individual Tax Return****2025**

01/07/2024

to 30/06/2025

**Your tax file number (TFN)**

402 601 789

**Return year**

2025

See the Privacy note in the Taxpayer's declaration on page 16 of this return.

**Are you an Australian resident?** Y Print Y for yes or N for no.

If NO please enter residency dates

From

To

**Have you included any attachments?** N Print Y for yes or N for no.**Your name**Title - for example,  
Mr, Mrs, Ms, Miss

Mr

Family name

HOFFMANN

Given names

THOMAS

WILLIAM

Has any part of your name changed since completing your last tax return?

 N Print Y for yes or N for no.To find out how to update your name on our records, see [ato.gov.au/updatedetails](http://ato.gov.au/updatedetails)**Your postal address**

23 COLEMAN CRES

Has your postal address changed since completing your last tax return?

 N Print Y for yes or N for no.

RESERVOIR

VIC

3073

**Your home address**

If the same as your current postal address, print AS ABOVE.

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RESERVOIR

VIC

3073

**Your mobile phone number****Your daytime phone number**  
(if different from your mobile phone number)

Area code

Phone number

**Your email address**

We may use your contact details to:

- advise you of tax return lodgment options
- correspond with you with regards to your tax and superannuation affairs
- issue notices to you
- conduct research and marketing.

**Your date of birth**

If you were under 18 years old on 30 June 2025 you must complete question A1.

22/08/1984

**Final tax return** N

If you know this is your final tax return, print FINAL.

**Date of death****Electronic funds transfer (EFT)**

We need your financial institution details to pay any refund owing to you, even if you have provided them to us before. Write the BSB number, account number and account name.

BSB number  
(must be 6 digits)

313-140

Client Bank Account

Account number

12350422

Account name (for example, JQ Citizen. Don't show the account type, such as cheque, savings, mortgage offset)

T HOFFMANN &amp; I MASON

**Income****1 Salary or wages**

Your main salary and wage occupation

Computing professional - software engineer

Occupation code **X** 261313

Payer's Australian business number 53 102 443 916

Payer's Name ATASSIAN PTY LTD

Allowances 250

Lump A

Lump B

Lump D

Tax withheld

Tax withheld

27,239

TYPE

Gross payment

86,255

RFBA

RESC

CDEP

Exempt foreign employment income

Foreign tax paid on exempt foreign employment income

Country where exempt foreign employment was earned

Year

Amount

Lump sum in arrears

Payer's Australian business number 46 080 075 314

Payer's Name SEEK LIMITED

Tax withheld

Tax withheld

26,688

TYPE

Gross payment

90,000

RFBA

RESC

CDEP

Allowances

Lump A

Lump B

Lump D

Exempt foreign employment income

Foreign tax paid on exempt foreign employment income

Country where exempt foreign employment was earned

Year

Amount

Lump sum in arrears

**2 Allowances, earnings, tips, director's fees etc**

0

**K** 250

Allowances from Item 1	0	250

**3 Employer lump sum payments**

0

**R** 250

Amount A in lump sum payments box

TYPE

0

**R** / 0

5% of amount B in lump sum payments box

0

**H** / 0**4 Employment termination payments (ETP)**

Date of payment

28/11/2024

3,071.00

Taxable component

CODE

**I** / 9,595

O

Payer's ABN

53 102 443 916

**Total tax withheld**

Add up the



boxes.



56,998

**10 Gross interest**

If you're a foreign resident, make sure you print your country of residence on page 1.

TFN amounts withheld from gross interest

**M**

0.00

Gross interest

**L**

18

Bank

Branch

Account Number

A/C holders

BANK AUSTRALIA

12350423

2

Total

Your share

TFN amounts withheld

0.00

Gross interest

34.96

0.00

17.48

Interest adjustment reason code

Interest adjustment reason description

ATO prefill certainty indicator  Y

				2	<input type="checkbox"/>
Total				Your share	
TFN amounts withheld				0.00	

Gross interest

1.95

0.00

0.98

Interest adjustment reason code

Interest adjustment reason description

ATO prefill certainty indicator

**12 Employee share schemes**

Discount from taxed upfront schemes  
- eligible for reduction

**D** 0

Discount from taxed upfront schemes  
- not eligible for reduction

**E** 0

Discount from deferral schemes

**F** 63,143

Total Assessable discount amount

**B** 63,143

TFN amounts withheld from discounts

**C** 0.00

Foreign source discounts

**A** 0

Payer's name

Payer ABN

ATLASSIAN PTY LTD	53 10 24 43 916	0	0
	24,422	0.00	

ATLASSIAN PTY LTD	53 10 24 43 916	0	0
	38,721	0.00	

**I Only used by taxpayers completing the supplementary section**

Transfer the amount from TOTAL SUPPLEMENT INCOME OR LOSS on page 10 and write it here.

LOSS  
13 /

**TOTAL INCOME OR LOSS**

Add up the income amounts and deduct any loss amount in the boxes.

249,274 /  LOSS

**Deductions****D4 Work-related self-education expenses**

**D** 147 / **K**  
CLAIM / TYPE

Claim type code  K

**D5 Other work-related expenses**

**E** 2,213

**D9 Gifts or donations**

SEEK LIMITED	12
UNICEF	250
Bravehearts	250

**D10 Cost of managing tax affairs**

Interest charged by the ATO

N	0
L	0
M	204

Other expenses incurred in managing your tax affairs

AGENT FEES 24	ATO Interest	Litigation costs	Other	
<b>TOTAL DEDUCTIONS</b>	Items D1 to D - add up the boxes.			3,076
<b>SUBTOTAL</b>	<b>TOTAL INCOME OR LOSS</b> less <b>TOTAL DEDUCTIONS</b>			246,198 /
<b>TAXABLE INCOME OR LOSS</b>	Subtract amounts at F and Z question L1 from amount at SUBTOTAL.	\$		246,198 /
<b>TOTAL TAX OFFSETS</b>	Items T2 and T —add up the boxes.	U		0

**Medicare levy related questions****M1 Medicare levy reduction or exemption**

If you complete this questions and you had a spouse during 2024-25 you must also complete Spouse details—married or de facto.

**Reduction based on family income**

Number of dependent children and students

Y	2
V	/
W	

**Exemption categories**

Full 2.0% levy exemption - number of days

Half 2.0% levy exemption - number of days

**M2 Medicare levy surcharge (MLS)****THIS QUESTION IS COMPULSORY****If you don't complete this question you may be charged the full Medicare levy surcharge.**

For the whole period 1 July 2024 to 30 June 2025, were you and all your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover?

E Y Print Y for yes  
or N for no.

Number of days NOT liable for surcharge

A 365

**Private health insurance policy details**

You must read Private health insurance policy details in the instructions before completing this question.  
Complete all the labels below unless directed in the instructions.

Health insurer ID **B** NIBMembership number **C** 23913733Your premiums eligible for Australian Government rebate **J** 594Your Australian Government rebate received **K** 0Benefit code **L** 31Tax claim code **C**Health insurer ID **B** NIBMembership number **C** 23913733Your premiums eligible for Australian Government rebate **J** 1,708Your Australian Government rebate received **K** 0Benefit code **L** 30Tax claim code **C**

**Income tests**

You must complete this section.

If you had a spouse during 2024-25 you must also complete Spouse details – married or de facto.

If the amount is zero, write 0.

**IT1 Total reportable fringe benefits amounts**Total reportable fringe benefits amounts  
(for ATO validation only)

0

Employers exempt from FBT under section 57A of the FBTAA 1986

N 0

Employers not exempt from FBT under section 57A of the FBTAA 1986

W 0

**IT2 Reportable employer superannuation contributions**

T 0

**IT3 Tax-free government pensions**

U 0

**IT4 Target foreign income**

V 0

**IT5 Net financial investment loss**

X 0

Net dividends - Items 11, D8	0
Net investment income or loss - Item 13	5
Income or loss from Investment Business - Item 15	0
Income from Investment Business - Item 16	0
Foreign income or loss from foreign investments - Item 20	3
Net Forestry Managed Scheme Investment - Items 23, D14	0
Investment Income - Item 24	0
Less: Low Value Pool Investment deductions - Item D6	0
Less: Investment Deductions - Item D15	0
<b>TOTAL (transfers to Label X - LOSS amounts only)</b>	<b>8</b>

**IT6 Net rental property loss**

Y 0

**IT7 Child support you paid**

Z 0

**IT8 Number of dependent children**

D 2

**(For ATO validation only)**

Adjusted taxable income	246,198	/
Estimated total income	249,274	/
Estimated eligible income	176,505	
Non-resident foreign income		

**Spouse details—married or de facto**

Use related ref details?

Y J7359401

If you had a spouse during 2024-25, you must complete Spouse details - married or de facto.

We need the information included in this section to assess your tax accurately.

If you did not have a spouse, go to page 8.

**Your spouse's name**

If you had more than one spouse during 2024-25 print the name of your spouse on 30 June 2025 or your last spouse.

Family name	MASON
First given name	ISABELLE

Your spouse's date of birth  Day Month YearYour spouse's gender Male  Female  Indeterminate

**Period you had a spouse - married or de facto**

Did you have a spouse for the full year  
- 1 July 2024 to 30 June 2025?

**L** No  Yes

If you didn't have a spouse for the full year, write the dates you had a spouse between 1 July 2024 and 30 June 2025.

From

**M**

to

**N**

Did your spouse die during the year?

Yes  No

**This information relates to your spouse's income.**

You must complete all labels.

If the amount is zero, write 0.

Pre-fill using related ref return details?  
(Related ref for spouse details above  
must be answered Y)

**Y**

Your spouse's 2024-25 taxable income (excluding any assessable First home super saver released amount)

**O**  110,118

Your spouse's share of trust income on which the trustee is assessed under section 98, and which has not been included in spouse's taxable income

**T**

Distributions to your spouse on which family trust distribution tax has been paid and which your spouse would have had to show as assessable income if the tax had not been paid

**U**

**Your spouse's total reportable fringe benefits amounts**

Employers exempt from FBT under section 57A of the FBTAA 1986

**R**

Employers not exempt from FBT under section 57A of the FBTAA 1986

**S**

Amount of Australian Government pensions and allowances (see Q6 Australian Government pensions and allowances in the instructions) that your spouse received in 2024-25 (exclude exempt pension income)

**P**

Amount of exempt pension income (see Spouse details - married or de facto in the instructions) that your spouse received in 2024-25. Don't include any amount paid under the Military Rehabilitation and Compensation Act 2004

**Q**

Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions)

**A**

Other specified exempt payments (see Spouse details – married or de facto in the instructions) that your spouse received

**B**

Your spouse's target foreign income

**C**

Your spouse's total net investment loss (total of net financial investment loss and net rental property loss)

**D**

Child support your spouse paid

**E**

Spouse's total ATI  
(ATO validation purpose only)

110,118 /

## Supplementary section

### Income

Before you complete question 13, refer to the supplement instructions. Include any deferred non-commercial losses from a prior income year at label X or Y. Print the relevant code in the TYPE box.

### 13 Partnerships and trusts

#### Non-primary production

Distribution from partnerships less foreign income	<b>O</b>	<input type="text"/> / <input type="checkbox"/>	Show amounts of: Capital gains from trusts at question 18 and Foreign income at question 19 or 20.
Share of net income from trusts less capital gains, foreign income and franked distributions	<b>U</b>	<input type="text"/> 1 / <input type="checkbox"/> <b>U</b>	
Franked distributions from trusts	<b>C</b>	<input type="text"/> 4	
Landcare operations expenses	<b>J</b>	<input type="text"/>	
Other deductions relating to amounts shown at O, U and C	<b>Y</b>	<input type="text"/> / <input type="checkbox"/> <b>TYPE</b>	
Net non-primary production amount			<b>5</b> / <input type="checkbox"/> <b>LOSS</b>
Partnership share of net small business income less deductions attributable to that share	<b>D</b>	<input type="text"/>	
Trust share of net small business income less deductions attributable to that share	<b>E</b>	<input type="text"/>	

#### Share of credits from income and tax offsets

Share of credit for tax withheld where ABN not quoted	<b>P</b>	<input type="text"/>	
Share of franking credit from franked dividends	<b>Q</b>	<input type="text"/> 1.53	
Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	<b>R</b>	<input type="text"/>	
Credit for TFN amounts withheld from payments from closely held trusts	<b>M</b>	<input type="text"/>	
Share of credit for tax paid by trustee	<b>S</b>	<input type="text"/>	
Share of credit for foreign resident withholding amounts (excluding capital gains)	<b>A</b>	<input type="text"/>	Show amounts of: Credit for foreign resident capital gains withholding from trusts at question 18.
Share of National rental affordability scheme tax offset	<b>B</b>	<input type="text"/>	

### 15 Net income or loss from business

Net income or loss from carrying on a business of investing	<input type="text"/> / <input type="checkbox"/>	Primary production - transferred from Y P8	<b>B</b> <input type="text"/> / <input type="checkbox"/> <b>LOSS</b>
Net income or loss from carrying on a rental property business	<input type="text"/> / <input type="checkbox"/>	Non-primary production - transferred from Z P8	<b>C</b> <input type="text"/> 4,025 / <input type="checkbox"/> <b>L</b>
Other income or loss relating to item 15	4,025 / <input type="checkbox"/> <b>L</b>	If you show a loss at B or C you must complete P9 on page 14.	

Tax withheld - voluntary agreement	<b>D</b>	<input type="text"/>
Tax withheld where ABN not quoted	<b>W</b>	<input type="text"/>
Tax withheld - foreign resident withholding (excluding capital gains)	<b>E</b>	<input type="text"/>
Tax withheld - labour hire or other specified payments	<b>F</b>	<input type="text"/>

Taxpayer eligible for Small Business income tax offset (Y/N) ?  YNet small business income **A** Total amount  
in return

Add: Item 15 Label B - Primary Production	0	
Item 15 Label C - Non-Primary Production	4,025	L
Item 17 Labels N, R - FMD Withdrawals	0	
Foreign source business income from item 19 or 20		
Business interest income	0	
Business dividend income	0	
Other business income not already shown		
Business losses which are not allowable deductions (excluding net capital gains)		

Less: Item 17 Label D - FMD deductible deposits	0	
Other business deductions not already claimed at this item		

**16 Deferred non-commercial business losses**Before you complete question 16,  
complete P9.Your share of deferred losses  
from partnership activities**F**Deferred losses from  
sole trader activities**G**

4,025

Partnership	Sole trader
Deferred loss share from carrying on a business of investing	
Deferred loss share from carrying on a rental property business	
Deferred loss share - other	4,025

Primary production  
deferred losses**I**Non-primary production  
deferred losses**J**

4,025

**18 Capital gains**You must print Y  
at G if you had an  
amount of a capital  
gain from a trust.Did you have a capital gains  
tax event during the year? **G**  Y Print Y for yes  
or N for no.Have you applied an exemption,  
rollover or additional discount?**G**  YPrint Y for yes  
or N for no.

CODE

**M**  /Print Y for yes  
or N for no.

Net capital gain

**A**

5

Total current year capital gains **H**  11Net capital losses carried forward  
to later income years **V** Credit for foreign resident capital gains  
withholding amounts **X** **19 Foreign entities**Did you have either a direct or indirect interest  
in a controlled foreign company (CFC)? **I**  N Print Y for yes  
or N for no.

CFC income

**K**Have you ever, either directly or indirectly, caused  
the transfer of property-including money-or  
services to a non-resident trust estate? **W**  N Print Y for yes  
or N for no.Transferor  
trust income**B**

**20 Foreign source income and foreign assets or property**

<p>Assessable foreign source income <b>E</b> <input type="text" value="3"/> <span style="float: right;">3</span></p> <p>Also include at F Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.</p> <p>Dividend / Investments <input type="text" value="3"/> <span style="float: right;">3</span> / <input type="text"/></p> <p>Other <input type="text" value="0"/> <span style="float: right;">0</span> / <input type="text"/></p>	<p>Other net foreign employment income <b>T</b> <input type="text"/> / <input type="checkbox"/> LOSS</p> <p>Net foreign pension or annuity income WITHOUT an undeducted purchase price <b>L</b> <input type="text"/> / <input type="checkbox"/> LOSS</p> <p>Net foreign pension or annuity income WITH an undeducted purchase price <b>D</b> <input type="text"/> / <input type="checkbox"/> LOSS</p> <p>Net foreign rent <b>R</b> <input type="text"/> / <input type="checkbox"/> LOSS</p> <p>Other net foreign source income <b>M</b> <input type="text" value="3"/> <span style="float: right;">3</span> / <input type="checkbox"/> LOSS</p> <p>Australian franking credits from a New Zealand franking company <b>F</b> <input type="text"/></p> <p>Net foreign employment income - payment summary <b>U</b> <input type="text"/> / <input type="checkbox"/> LOSS</p> <p>Exempt foreign employment income <b>N</b> <input type="text"/></p> <p>Foreign income tax offset <b>O</b> <input type="text"/></p> <p>During the year did you own, or have an interest in, assets located outside Australia which had a total value of A\$50,000 or more? <b>P</b> <input type="checkbox"/> N Print Y for yes or N for no.</p>
<p><b>TOTAL SUPPLEMENT INCOME OR LOSS</b> Items 13 to 24 - add up the <input type="text"/> boxes for income amounts and deduct any loss amounts in the <input type="text"/> boxes. Transfer this amount to <b>I</b> <input type="text" value="13"/> / <input type="checkbox"/></p> <p><b>TOTAL SUPPLEMENT DEDUCTIONS</b> Questions D11 to D15 – add up the <input type="text"/> boxes and transfer this amount to <b>D</b> <input type="text"/></p> <p><b>TOTAL SUPPLEMENT TAX OFFSETS</b> Questions T3 to T9 - add up the <input type="text"/> boxes. Transfer this amount to <b>T</b> <input type="text"/></p>	

**Business and professional items section****P1 Personal services income (PSI)**

Print X in the appropriate box.

Did you receive any PSI?

 YES  Read on.NO  X Go to **P2**.**Part A**

Did you satisfy the results test?

 NO  Read on.YES  Go to **P2**.**P2 Description of main business or professional activity**

Computer System Design and Related Services

Industry code **A** **P3 Number of business activities****B** **P4 Status of your business**—print X in one box only.Ceased business **C1**  Commenced business **C2**  X**P5 Business name of main business and ABN**

TIZZI

76 726 293 951

**P6 Business address of main business**

23 COLEMAN CRES

RESERVOIR

VIC

**D**

**P8 Business income and expenses****Income**

	<b>Primary production</b>	<b>Non-primary production</b>	<b>Totals</b>
Gross payments where ABN not quoted	<b>C</b> <input type="text"/>	<b>D</b> <input type="text"/>	<input type="text"/>
Gross payments subject to foreign resident withholding (excluding capital gains)		<b>B</b> <input type="text"/>	<input type="text"/>
Gross payments - voluntary agreement	<b>E</b> <input type="text"/>	<b>F</b> <input type="text"/>	<input type="text"/>
Gross payments - labour hire or other specified payments	<b>N</b> <input type="text"/>	<b>O</b> <input type="text"/> TYPE	<input type="text"/>
Assessable government industry payments	<b>G</b> <input type="text"/> / <input type="text"/>	<b>H</b> <input type="text"/> / <input type="text"/>	<input type="text"/>
Other business income	<b>I</b> <input type="text"/> / <input type="text"/>	<b>J</b> 0 / <input type="text"/>	0 / <input type="text"/>

**Total business income** / 0 / 0 / **Expenses**

Opening stock	<input type="text"/>	<input type="text"/>	<b>K</b> <input type="text"/>
Purchases and other costs	<input type="text"/>	<input type="text"/>	<b>L</b> <input type="text"/>
Closing stock	<input type="text"/>	<input type="text"/> / <input type="text"/>	<b>M</b> <input type="text"/> / <input type="text"/> TYPE
<b>Cost of sales (K + L - M)</b>	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>
Foreign resident withholding expenses (excluding capital gains)	<input type="text"/>	<input type="text"/>	<b>U</b> <input type="text"/>
Contractor, subcontractor and commission expenses	<input type="text"/>	<input type="text"/>	<b>F</b> <input type="text"/>
Superannuation expenses	<input type="text"/>	<input type="text"/>	<b>G</b> <input type="text"/>
Bad debts	<input type="text"/>	<input type="text"/>	<b>I</b> <input type="text"/>
Lease expenses	<input type="text"/>	<input type="text"/>	<b>J</b> <input type="text"/>
Rent expenses	<input type="text"/>	<input type="text"/>	<b>K</b> <input type="text"/>
Interest expenses within Australia	<input type="text"/>	<input type="text"/>	<b>Q</b> <input type="text"/>
Interest expenses overseas	<input type="text"/>	<input type="text"/>	<b>R</b> <input type="text"/>
Depreciation expenses	<input type="text"/>	3,854	<b>M</b> 3,854
Motor vehicle expenses	<input type="text"/>	<input type="text"/> / <input type="text"/>	<b>N</b> <input type="text"/> / <input type="text"/> TYPE
Repairs and maintenance	<input type="text"/>	<input type="text"/>	<b>O</b> <input type="text"/>
All other expenses	<input type="text"/>	171	<b>P</b> 171

**Total expenses**Add up the  boxes for each column.**S**  / **T**  4,025 /  4,025 / **Reconciliation items**

Section 40-880 deduction	<input type="text"/>	<input type="text"/>	<b>A</b> <input type="text"/>
Business deduction for project pool	<input type="text"/>	<input type="text"/>	<b>L</b> <input type="text"/>
icare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset	<input type="text"/>	<input type="text"/>	<b>W</b> <input type="text"/>
Income reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<b>X</b> <input type="text"/> / <input type="text"/>
Expense reconciliation adjustments	<input type="text"/> / <input type="text"/>	<input type="text"/> / <input type="text"/>	<b>H</b> <input type="text"/> / <input type="text"/>

**Net income or loss from business this year****B**  / **C** 4,025 /  4,025 /  L

Deferred non-commercial business losses from a prior year

**D** **E** **Net income or loss from business****Y**  / **Z** 4,025 /  4,025 /  L

Transfer the amounts at Y and Z to question 15.

**P9 Business loss activity details**

Show details of up to 3 business activities in which you made a net loss this year. List them in order of size of loss - greatest first. If you print loss code 8 at G, M or S you must also complete question 16.

<b>Activity 1</b>	Description of activity	<b>D</b>	Computer System Design and Related Services		
Industry code	<b>E</b> <input type="text" value="70000"/>	Partnership (P) or sole trader (S)	<b>F</b>	<input type="checkbox"/>	<b>S</b>
Type of loss	<b>G</b> <input type="checkbox"/> 8	Reference for code 5	<b>C</b> <input type="checkbox"/>	<b>Y</b> <input type="checkbox"/>	Code Year Number
Deferred non-commercial business loss from a prior year	<b>H</b> <input type="checkbox"/>	Net loss	<b>I</b> <input type="checkbox"/>	4,025	
<b>Activity 2</b>	Description of activity	<b>J</b>			
Industry code	<b>K</b> <input type="checkbox"/>	Partnership (P) or sole trader (S)	<b>L</b>	<input type="checkbox"/>	
Type of loss	<b>M</b> <input type="checkbox"/>	Reference for code 5	<b>C</b> <input type="checkbox"/>	<b>Y</b> <input type="checkbox"/>	Code Year Number
Deferred non-commercial business loss from a prior year	<b>N</b> <input type="checkbox"/>	Net loss	<b>O</b> <input type="checkbox"/>		
<b>Activity 3</b>	Description of activity	<b>P</b>			
Industry code	<b>Q</b> <input type="checkbox"/>	Partnership (P) or sole trader (S)	<b>R</b>	<input type="checkbox"/>	
Type of loss	<b>S</b> <input type="checkbox"/>	Reference for code 5	<b>C</b> <input type="checkbox"/>	<b>Y</b> <input type="checkbox"/>	Code Year Number
Deferred non-commercial business loss from a prior year	<b>T</b> <input type="checkbox"/>	Net loss	<b>U</b> <input type="checkbox"/>		

**P10 Small business entity simplified depreciation**

Write the depreciation deductions, not the pool balances, at A and B

Deduction for certain assets

**A**  3,854

Deduction for general small business pool

**B**

**Taxpayer's declaration**

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

**I declare that:**

- the information provided to my registered tax agent for the preparation of this tax return is true and correct, and

Taxpayer's  
Signature

Date

Day      Month

Year

**Important:** The tax law imposes heavy penalties for giving false or misleading information.

The ATO will issue your assessment based on your tax return. However, the ATO has some time to review your tax return, and issue an amended assessment if a review shows inaccuracies that change the assessment. The standard review period is 2 years but for some taxpayers it is 4 years. For more information, see [ato.gov.au/notices](http://ato.gov.au/notices)

**Privacy:**

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However if you don't provide your TFN, your assessment may be delayed.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy, see [ato.gov.au/privacy](http://ato.gov.au/privacy)

**Tax agent's declaration**

I, **H&R BLOCK**

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge the tax return.

Agent's signature

Date

Client's reference

 J0178900

Contact name

Agent's phone number  
Area code

 204059 Lien S

Position held

Phone number

Agent's reference number

66837095

# Employment Termination Payments Schedule

2025

## Payee's details

**Full name**

Mr THOMAS WILLIAM HOFFMANN (DOB:) 22/08/1984

**Tax file number (TFN)**

402 601 789

## Payment details

Payment date	28/11/2024
Tax withheld	3,071
Taxable component	9,595
Tax-free component	0.00

Foreign country code

Employment termination payment (ETP) code

 O**Payer:**

Australian business number (ABN)

53 102 443 916

Name

ATLASSIAN PTY LTD

## Taxpayer's declaration

If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

**Important**

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.

**Privacy**

The ATO is authorised by the Taxation Administration Act 1953 to request your tax file number (TFN). We will use your TFN to identify you in our records. It is not an offence not to provide your TFN. However if you do not provide your TFN, your assessment may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy)

I declare that the information on this form is true and correct.

**Signature****Date**

Contact person

Daytime contact number (include area code)

# Managed Funds 2025

Year 2025

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## Payee's details

### Full name

Mr THOMAS WILLIAM HOFFMANN (DOB: 22/08/1984)

### Tax file number (TFN)

402 601 789

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### Payer Details

Name	VANGUARD DIVERSIFIED HIGH GROWTH IND ETF
Fund Reference Number	*****687
Number of account holders	2

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### Managed Fund Distribution

	Total	Your Share
Non-primary production income	3.81	1.91
Franked distribution	9.54	4.77
Other deductions relating to non-primary production		
Franking credits	3.06	1.53
TFN amounts withheld		
Primary production income		
Other deductions relating to primary production		
Trust distribution action code	U	
Tax withheld where ABN not quoted		
Credit for tax paid by trustee		
Reason the trustee paid tax		
Share of income		
Credit for foreign resident withholding amounts (excl. capital gains)		
National rental affordability scheme offset		

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### Foreign Income

	Total	Your Share
Assessable foreign income	7.96	3.98
Other foreign income	7.96	3.98
Net foreign rent		
Aust credits from NZ franking company		
Foreign income tax offset		

---

### Capital Gains

	Total	Your Share
Net capital gain	11.02	5.51
Current year capital gains	22.04	11.02
Capital gains - discount method	Gross CG Value: 22.04	11.02
Capital gains - other method		5.51
Credit for foreign resident capital gains withholding amounts		

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**Application of Capital Losses**

Enter the order to offset available losses against this capital gain.  
 Enter an amount to offset against available capital losses  
 (leave BLANK to calculate automatically)  
 Any amount entered/displayed is solely for this individual and  
 is NOT affected by 'number of account holders'.

Order	Discount	Other
Amount \$		

**Other**

Other income  
 Transferor trust income  
 CFC income  
 Early stage venture capital limited partnership tax offset  
 Early stage investor tax offset  
 Other refundable offsets - exploration credits

Total	Your Share

**Depreciation Worksheet****2025**

<b>Title</b>	WRE		
<b>Transfer to</b>			
<b>Private Use %</b>	(default private use % for this worksheet)		

Total Cost	Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	P/D	Decline	Private	Closing
------------	---------	------------------	------------------	-------------	--------	-----	---------	---------	---------

**All Assets (6)**

IPHONE 12							20.00%		
1,673	115			115	66.67		77	15	38
APPLE WATCH							50.00%		
1,180	32			32	66.67		21	10	11
AIRPODS							20.00%		
399	308			308	66.67		205	41	103
MONITOR									
712	551			551	66.67		367	0	184
LG-GRAM COMPUTER SCREEN									
502	01/08/2024			502	100.00	D	459	0	43
PROJECTOR									
880	04/02/2025			880	100.00	D	354	0	526

Total Cost	Opening	Acquisition Cost	Total Value	Decline	Private	Closing
5,346	1,006	1,382	2,388	1,483	66	905

**Deduct for Private Use**

66

**Net Depreciation**

1,417

**Disposals:**    [Deduct for Private Use]

Net Adjustment (deductible)

**Total Claimed for Depreciation**

1,417

**Total Assets - 6**

[On hand the full year - 4, Acquisitions - 2, Disposals - 0]

# Depreciation Worksheet

2025

Title	BUSINESS TIZZI	
Transfer to	4	TIZZI
Private Use %		(default private use % for this worksheet)

## Instant Asset Write-Off

30/06/2025	IPAD	2,149
30/06/2025	IPHONE AND PENCIL	1,705
Total		3,854

# Work Related Expenses Schedule

2025

## D4 Work related self-education expenses

Claim type code for main form I  K

### Work related self-education expenses

Name of course:	heCenteredLife ADHD		
Institution:			
Expense type	F	Description	
			48
Evidence / calculation code	I		Inv/Rcpt
TheCenteredLife ADHD planner			

Name of course:	Audiobooks for profe		
Institution:			
Expense type	O	Description	PD
			99
Evidence / calculation code	I		Inv/Rcpt

**Total Claimed \$**  147

**D5 Other work related expenses**

Expense type	H	Description	HOME OFFICE		
Business	70 %	Amount	808	Claimed \$	566
Evidence / calculation code D Diary evidence					
808HRS RECORDED WORING FROM HOME 1/7/2024-20/11/2024=24HRS*17WKS 6/1/2025-24/JUNE 2025=20HRS*20WKS					
Expense type	G	Description	SUBSCRIPTIONS		
Business	<input type="text"/> %	Amount	616	Claimed \$	616
Evidence / calculation code I Inv/Rcpt					
WORK RESOURCES, ALL RECEIPTED Replit 23.98+80.08+81.35, ChatGPT , AI=18.36+75.54+35.13, OpenArt=134.48=ADOBE 16.45*6=98.7 PASSWORD SECURITY 68.84					
Expense type	O	Description	CLEANING		
Business	25 %	Amount	529	Claimed \$	132
Evidence / calculation code I Inv/Rcpt					
HOME OFFICE CLEANING 25m <sup>2</sup> /100m <sup>2</sup> *25% 132.13*4					
Expense type	O	Description	SCREEN FOR PROJECTOR		
Business	<input type="text"/> %	Amount	38	Claimed \$	38
Evidence / calculation code O Other evidence					
Expense type	O	Description	AIR FILTER FOR OFFICE		
Business	<input type="text"/> %	Amount	259	Claimed \$	259
Evidence / calculation code O Other evidence					
Expense type	O	Description	CLOCK+TIMER		
Business	<input type="text"/> %	Amount	98	Claimed \$	98
Evidence / calculation code O Other evidence					
Expense type	O	Description	LABLE MARKER		
Business	<input type="text"/> %	Amount	79	Claimed \$	79
Evidence / calculation code O Other evidence					
Expense type	O	Description	OFFICE ITEM		
Business	<input type="text"/> %	Amount	425	Claimed \$	425
Evidence / calculation code O Other evidence					
				Total claimed \$	2,213

**Business Worksheet****Non-Primary Production 2025**

<b>Business Name</b>	TIZZI		
<b>Business Activity</b>	Computer System Design and Related Services 70000		
<b>Place of Business</b>	23 COLEMAN CRES		
	RESERVOIR	VIC	3073
Ceased business during year	<input type="checkbox"/>	Commenced business during year	<input checked="" type="checkbox"/> Y
Number of business activities	1	Consolidated subsidiary member	<input type="checkbox"/>

**INCOME**

**Description**

**Sales**Plus goods for own use   
  
  
  


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**Gross Sales****Less cost of goods sold:**Opening stock Plus purchases   
  
Less Closing stock 
  
  
  


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**Cost of sales****Trading income**  / **Gross trading income**  0 / **Plus:**

<input type="checkbox"/>	<input type="text"/>	<input type="text"/> / <input type="checkbox"/>
		<b>Business income</b> <input type="text"/> 0 / <input type="checkbox"/>

**EXPENSES****Less:**

<input type="text"/> Transf in: Deprec \$3854	Private %
<input type="checkbox"/> 0 All other expenses RING	3,854
<input type="checkbox"/> 0 All other expenses-SUB	78
	93
	<b>Less expenses</b> <input type="text"/> 4,025

**Plus Reconciliation to Taxable Income/Loss**

<input type="text"/>	<input type="text"/> / <input type="checkbox"/> <input type="checkbox"/>
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**TOTAL BUSINESS INCOME/LOSS**

<input type="text"/>	<input type="text"/> 4,025 / L
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**PART A****Electronic Lodgment Declaration (Individual Tax Return)**

This declaration is to be completed where a taxpayer elects to use an approved ATO electronic channel. It is the responsibility of the taxpayer to retain this declaration for a period of five years after the declaration is made, penalties may apply for failure to do so.

**Privacy**

The ATO is authorised by the Taxation Administration Act 1953 to request the provision of tax file numbers (TFNs). The ATO will use the TFNs to identify you in our records. It is not an offence not to provide the TFNs. However, lodgments cannot be accepted electronically if the TFN is not quoted.

Taxation law authorises the ATO to collect information and to disclose it to other government agencies. For information about your privacy go to [ato.gov.au/privacy](http://ato.gov.au/privacy).

**Electronic funds transfer - direct debit**

Where you have requested an EFT direct debit some of your details will be provided to your financial institution and the Tax Office's sponsor bank to facilitate the payment of your taxation liability from your nominated account.

Tax file number	402 601 789	Year	2025
Name			
Total Income or Loss	249,274	Total Deductions	3,076
Total Tax instalments	56,998.00	Total Credits	1.53

**Declaration****I declare that:**

- All of the information I have provided to the agent for the preparation of this document is true and correct.
- I authorise the agent to give this document to the Commissioner of Taxation.

**Important: The tax law imposes heavy penalties for giving false or misleading information.**

Signature

Date

**PART B****ELECTRONIC FUNDS TRANSFER CONSENT**

This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

The declaration must be signed by the taxpayer prior to the EFT details being transmitted to the Tax Office. If you elect for an EFT, all details below must be completed.

Important: Care should be taken when completing EFT details as the payment of any refund will be made to the account specified.

Agent's reference number

66837095

Account name

T HOFFMANN &amp; I MASON BSB: 313140 Acc: 12350422

I authorise the refund to be deposited directly to the specified account as above.

Signature

Date

**Income Tax Return Tax Estimate****2025****Mr THOMAS WILLIAM HOFFMANN**

TFN: 402 601 789

**Tax Payable for Individual**

Taxable Income	246,198
Tax Free Part	18,200
<b>Tax Payable on Taxable Income</b>	<b>76,927.10</b>

**Sub-Total \$** **76,927.10**

<b>Less Offsets:</b>	Offsets (T2 to T9)	0.00
	Private Health Insurance Offset	0.00
	Seniors / Pension / Beneficiary Offset	0.00
	Small business income offset	0.00
	Low Income Offset	0.00
	Lump Sum	0.00
	Foreign Income Offset	0.00
	Other Offsets	0.00
	FHSS tax offset	0.00

**Sub-Total \$** **0.00**  
**76,927.10**

<b>Plus:</b>	Medicare Levy	4,923.96
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HELP/SSL	TSL/VSL	SFSS	<b>Sub-Total \$</b>	<b>4,923.96</b>
0	0	0		<b>81,851.06</b>

<b>Less Credits:</b>	Tax withheld - salary & wage type income	56,998.00
	Arrears tax withheld	0.00
	Foreign Tax Credits	0.00
	TFN Amounts (credits)	0.00
	Franking Tax Offset (refundable)	1.53
	Other Refundable Credits	0.00
	Other Amounts withheld - ABN,Vol,Labour,Foreign	0.00
	FHSS tax withheld	0.00
	PAYG Income Tax Instalments	0.00

**Sub-Total \$** **56,999.53****Estimated Tax Payable** **24,851.50 DR****DISCLAIMER****=====**

This estimate is provided without warranty of any kind.

WARNING : Amounts shown may be adjusted by amounts not included in this return.