

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2023**

Estimate of tax payable or refundable

Year ended 30 June 2023

Gross Income		232252.00
Less: Deductions with L1		3396.00
Taxable Income		228856.00
Tax Calculation		
Tax on taxable income	73652.20	
Plus: Medicare levy	4577.12	
Plus: Medicare levy surcharge		
Gross Tax Payable		78229.32
Less: Tax withheld - salary and wages type income	79872.00	
Less: Credit for PAYG already paid	4197.00	
Total tax offsets & credits subtracted		84069.00
ESTIMATED REFUND DUE		5839.68

Tax offsets
0.00 Private health insurance

DISCLAIMER

This calculation is an estimate only and is based on information supplied by the taxpayer.
It does not include calculations made by the ATO as these are not made available for inclusion in the software.
It relates to the 2023 Income Tax Year only and does not take into account any prior year assessments.
This estimate is based upon existing legislation and proposals by the Government, which when legislated may affect tax estimates.

The calculation cannot accurately account for the effect of final calculations which are done independently of the Tax Office,
by other departments, such as the Family Assistance Office (FAO).

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WITH COMPLIMENTS:

PART A

Electronic Lodgment Declaration (Form I)

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 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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.

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

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	555 504 138	Year	2023
Name	Somoud Al Masri		
Total Income or Loss	\$ 232252	Total Deductions with L1	\$ 3396
		Total Tax Offsets	\$ 0
Total Tax Withheld	\$ 79872.00	Total Credits	\$ 84069
		Taxable Income	\$ 228856

Declaration**I declare that:**

- the information provided to my registered tax agent for the preparation of this tax return, including any applicable schedules is true and correct, and
- the agent is authorised to lodge this tax return.

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

Signature		Date	26/07/2023
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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	24720679		
BSB	063001	Account number	11135842
Account name	Zaid Al Dabbag & Somoud Al Masri		

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

Signature		Date	26/07/2023
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Individual Tax Return 2023

1 July 2022 to 30 June 2023

Your tax file number (TFN)

555 504 138

See the **Privacy** note in the **Taxpayer's declaration** on page 15 of this return.

Are you an Australian resident?

Y

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

Have you included any attachments?

N

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

Your name

Title—for example,
Mr, Mrs, Ms, Miss

MRS

Surname or family name

Al Masri

Given names

Somoud

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, go to ato.gov.au/updatedetails or phone **13 28 61**.

Your postal address

11 Abbington Avenue

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

N

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

Suburb or town **CHELtenham**

State **VIC**

Postcode **3192**

Country—if not Australia

Your home address

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

11 Abbington Avenue

Suburb or town **CHELtenham**

State **VIC**

Postcode **3192**

Country—if not Australia

Your mobile phone number

Your daytime phone number

(if different from your mobile phone number above)

Area code

Phone number

Your email address

Your contact details may be used by the ATO:

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

Your date of birth

If you were under 18 years of age on 30 June 2023 you must complete item **A1** on page 5 of this tax return.

Day Month Year

27/05/1981

Final tax return

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

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 six digits)

063001

Account number

11135842

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

Zaid Al Dabbag & Somoud Al Masri

Income

1 Salary or wages

Your main salary and wage occupation

Civil engineer

Occupation code X 233211

Payer's Australian business number

37001024095

37001024095

Tax withheld (do not show cents)

27856.00

C

Income (do not show cents)

80035

00

TYPE

52016.00

D

152217

00

TYPE

E

00

TYPE

F

00

TYPE

G

00

TYPE

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

3 Employer lump sum payments

K

00

TYPE

Amount A in lump sum payments box

R

00

TYPE

5% of amount B in lump sum payments box

H

00

TYPE

4 Employment termination payments (ETP)

Date of payment

Day Month Year

Taxable component

I

00

CODE

Payer's ABN

5 Australian Government allowances and payments like Newstart, Youth Allowance, Jobseeker and Austudy payments

6 Australian Government pensions and allowances

You must complete item T1 in Tax offsets on page 4.

B

00

TYPE

7 Australian annuities and superannuation income streams

Taxable component

Taxed element

J

00

Untaxed element

N

00

Assessable amount from capped defined benefit income stream

M

00

Lump sum in arrears - taxable component

Taxed element

Y

00

Untaxed element

Z

00

8 Australian superannuation lump sum payments

TYPE

Date of payment

Day Month Year

Taxable component

Taxed element

Q

00

Untaxed element

P

00

Payer's ABN

9 Attributed personal services income

		O		00
Add up the		boxes.	\$	79872

10 Gross interest

Gross interest	L		00
Tax file number amounts withheld from gross interest	M		

11 Dividends

Unfranked amount	S		00
Franked amount	T		00
Franking credit	U		00
Tax file number amounts withheld from dividends	V		

12 Employee share schemes

Discount from taxed upfront schemes – eligible for reduction	D		00
Discount from taxed upfront schemes – not eligible for reduction	E		00
Discount from deferral schemes	F		00
Total Assessable discount amount	B		00
TFN amounts withheld from discounts	C		
Foreign source discounts	A		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.

			00	LOSS
TOTAL INCOME OR LOSS	Add up the income amounts and deduct any loss amount in the	boxes.	232252	00

Deductions

D1 Work-related car expenses

	A	565	00	CLAIM TYPE
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D2 Work-related travel expenses

	B		00	
--	---	--	----	--

D3 Work-related clothing, laundry and dry cleaning expenses

	C		00	CLAIM TYPE
--	---	--	----	------------

D4 Work-related self-education expenses

	D		00	CLAIM TYPE
--	---	--	----	------------

D5 Other work-related expenses

	E	2136	00	
--	---	------	----	--

D6 Low value pool deduction

	K		00	
--	---	--	----	--

D7 Interest deductions

	I		00	
--	---	--	----	--

D8 Dividend deductions

	H		00	
--	---	--	----	--

D9 Gifts or donations

	J		00	
--	---	--	----	--

D10 Cost of managing tax affairs

Interest charged by the ATO	N		00
Litigation costs	L		00
Other expenses incurred in managing your tax affairs	M	695	00

D Only used by taxpayers completing the supplementary section

Transfer the amount from TOTAL SUPPLEMENT DEDUCTIONS on page 11 and write it here.

			00	
TOTAL DEDUCTIONS	Items D1 to	D	- add up the	boxes.
			3396	00
SUBTOTAL	TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS		228856	00

Losses

L1 Tax losses of earlier income years

Primary production losses carried forward from earlier income years **Q** 00

Non-primary production losses carried forward from earlier income years **R** 00

Primary production losses claimed this income year **F** 00

Non-primary production losses claimed this income year **Z** 00

TAXABLE INCOME OR LOSS

Subtract amounts at **F** and **Z** item **L1** from amount at SUBTOTAL. **\$** 228856 00 / LOSS

Tax offsets

T1 Seniors and pensioners (includes self-funded retirees)

If you had a spouse during 2022-23 you must also complete **Spouse details - married or de facto** on page 7.

TAX OFFSET **N** CODE

VETERAN **Y** CODE

T2 Australian superannuation income stream

S 00

T Only used by taxpayers completing the supplementary section

Transfer the amount from **TOTAL SUPPLEMENT TAX OFFSETS** on page 11 and write it here. 00

TOTAL TAX OFFSETS

Items **T2** and **T** - add up the boxes. **U** 0 00

Medicare levy related items

M1 Medicare levy reduction or exemption

If you complete this item and you had a spouse during 2022-23 you must also complete **Spouse details - married or de facto** on page 7.

Reduction based on family income

Number of dependent children and students **Y**

Exemption categories

Full 2.0% levy exemption - number of days **V** / Q/M

Half 2.0% levy exemption - number of days **W** TYPE

M2 Medicare levy surcharge (MLS)

THIS ITEM IS COMPULSORY.

If you do not complete this item you may be charged the full Medicare levy surcharge.

For the **whole** period 1 July 2022 to 30 June 2023, 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.

If you printed **Y**, you must complete **Private health insurance policy details** on the next page. If you printed **N**, read below.

If you are liable for the surcharge for the whole period 1 July 2022 to 30 June 2023 you **must** write **0** at **A**.

If you are liable for the surcharge for part of the period 1 July 2022 to 30 June 2023 you **must** write the number of days you were **NOT** liable at **A**.

Number of days **NOT** liable for surcharge **A** 365

If you are **NOT** liable for the surcharge for the whole period 1 July 2022 to 30 June 2023 you **must** write **366** at **A**.

If you had a spouse during 2022-23 (and you printed **N** at **E**), complete **Spouse details - married or de facto** on page 7. If you were covered by private patient hospital cover at any time during 2022-23 you **must** complete **Private health insurance policy details** on the next page.

Private health insurance policy details

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

Health insurer ID	B MYO	Membership number	C 45606
Your premiums eligible for Australian Government rebate	J 2506 00	Your Australian Government rebate received	K 0 00
Benefit code	L 30	Tax claim code. Read the instructions.	C

Health insurer ID	B MYO	Membership number	C 45606
Your premiums eligible for Australian Government rebate	J 836 00	Your Australian Government rebate received	K 0 00
Benefit code	L 31	Tax claim code. Read the instructions.	C

Health insurer ID	B	Membership number	C
Your premiums eligible for Australian Government rebate	J 00	Your Australian Government rebate received	K 00
Benefit code	L	Tax claim code. Read the instructions.	

Health insurer ID	B	Membership number	C
Your premiums eligible for Australian Government rebate	J 00	Your Australian Government rebate received	K 00
Benefit code	L	Tax claim code. Read the instructions.	

Adjustments

A1 Under 18

If you were under 18 years of age on 30 June 2023 you must complete this item or you may be taxed at a higher rate. Read the information on **A1** in the instructions for more information.

J 00	TYPE

A2 Part-year tax-free threshold

Read the information on **A2** in the instructions before completing this item.

Date	Day Month Year	Months eligible for threshold	N
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A3 Government super contributions

Read the information on **A3** in the instructions before completing this item.

Income from investment, partnership and other sources	F 00	CODE	
Other income from employment and business	G 00	LOSS	
Other deductions from business income	H 00		

A4 Working holiday maker net income

D 00

Home country	E
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Income tests

You must complete this section.
If you had a spouse during 2022-23 you must also complete **Spouse details – married or de facto** on page 7.

If the amount is zero, write 0.

IT1 Total reportable fringe benefits amounts

Employers exempt from FBT under section 57A of the FBTA 1986 **N** 00
Employers not exempt from FBT under section 57A of the FBTA 1986 **W** 00

IT2 Reportable employer superannuation contributions **T** 00

IT3 Tax-free government pensions **U** 00

IT4 Target foreign income **V** 00

IT5 Net financial investment loss **X** 00

IT6 Net rental property loss **Y** 00

IT7 Child support you paid **Z** 00

IT8 Number of dependent children **D**

Spouse details - married or de facto

If you had a spouse during 2022-23, 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 2022-23 print the name of your spouse on 30 June 2023 or your last spouse.

Surname or family name **Al Dabbag**

First given name **Zaid** Other given names

Your spouse's date of birth

K Day Month Year
30/05/1979

Your 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 2022 to 30 June 2023? **L** **Y** Print **Y** for yes or **N** for no.

If you did not have a spouse for the full year, write the dates you had a spouse between 1 July 2022 and 30 June 2023.

From

M Day Month Year

to

N Day Month Year

Did your spouse die during the year? **N** Print **Y** for yes or **N** for no.

This information relates to your spouse's income.

You must complete all labels.

If the amount is zero, write 0.

Your spouse's 2022-23 taxable income (excluding any assessable First home super saver released amount)	O	183291	00
Your spouse's share of trust income on which the trustee is assessed under section 98, and which has not been included in your spouse's taxable income	T		00
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		00
Your spouse's total reportable fringe benefits amounts			
Employers exempt from FBT under section 57A of the FBTA 1986	R	0	00
Employers not exempt from FBT under section 57A of the FBTA 1986	S	0	00
Amount of Australian Government pensions and allowances (see Q6 Australian Government pensions and allowances in the instructions) that your spouse received in 2022-23 (exclude exempt pension income)	P		00
Amount of exempt pension income (see Spouse details - married or de facto in the instructions) that your spouse received in 2022-23. Do not include any amount paid under the <i>Military Rehabilitation and Compensation Act 2004</i>	Q	0	00
Amount of your spouse's reportable superannuation contributions (which is the total of reportable employer superannuation contributions and deductible personal superannuation contributions)	A	0	00
Other specified exempt payments (see Spouse details - married or de facto in the instructions) that your spouse received	B	0	00
Your spouse's target foreign income	C	0	00
Your spouse's total net investment loss (total of net financial investment loss and net rental property loss)	D	0	00
Child support your spouse paid	E	0	00
Your spouse's taxed element of a superannuation lump sum for which the tax rate is zero (see M2 Medicare levy surcharge in the instructions)	F		00

Supplementary section Income

Refer to the supplement instructions before you complete item 13. If you are required to complete item 13 include deferred non-commercial business losses from a prior year at either X or Y as appropriate. Refer to the supplement instructions for the relevant code.

13 Partnerships and trusts

Primary production

Distribution from partnerships **N** 00 /
Share of net income from trusts **L** 00 /
Landcare operations and deduction for decline in value of water facility, fencing asset and fodder storage asset **I** 00
Other deductions relating to amounts shown at N and L **X** 00 / TYPE

Note: If you have a net loss from a partnership business activity, complete items P3 and P9 in the **Business and professional items** section of this tax return in addition to item 13.

Net primary production amount 00 / LOSS

Non-primary production

Distribution from partnerships less foreign income **O** 00 /
Share of net income from trusts less capital gains, foreign income and franked distributions **U** 00 /
Franked distributions from trusts **C** 00
Landcare operations expenses **J** 00
Other deductions relating to amounts shown at O, U and C **Y** 00 / TYPE

Show amounts of:
Capital gains from trusts at item 18 on page 9 and Foreign income at item 19 or 20 on page 9-10.

Net non-primary production amount 00 / LOSS

Partnership share of net small business income less deductions attributable to that share **D** 00
Trust share of net small business income less deductions attributable to that share **E** 00

Share of credits from income and tax offsets

Share of credit for tax withheld where Australian business number not quoted **P**
Share of franking credit from franked dividends **Q**
Share of credit for tax file number amounts withheld from interest, dividends and unit trust distributions **R**
Credit for TFN amounts withheld from payments from closely held trusts **M**
Share of credit for tax paid by trustee **S**
Share of credit for foreign resident withholding amounts (excluding capital gains) **A**
Share of National rental affordability scheme tax offset **B**

Show amounts of:
Credit for foreign resident capital gains withholding from trusts at item 18.

14 Personal services income (PSI)

Tax withheld - voluntary agreement **G**
Tax withheld where Australian business number not quoted **H**
Tax withheld - labour hire or other specified payments **J**

Net PSI - transferred from A item P1 on page 12 **A** 00 / LOSS

15 Net income or loss from business

Primary production - transferred from **Y** item **P8** on page 13 **B** 00 / LOSS

Non-primary production - transferred from **Z** item **P8** on page 13 **C** 00 / LOSS

If you show a loss at **B** or **C** you must complete item **P9** on page 14.

Net small business income **A** 00

Tax withheld - voluntary agreement **D**

Tax withheld where Australian business number not quoted **W**

Tax withheld - foreign resident withholding (excluding capital gains) **E**

Tax withheld - labour hire or other specified payments **F**

16 Deferred non-commercial business losses

Item **P9** on page 14 must be completed before you complete this item.

Your share of deferred losses from partnership activities **F** 00

Deferred losses from sole trader activities **G** 00

Primary production deferred losses **I** 00

Non-primary production deferred losses **J** 00

17 Net farm management deposits or repayments

Deductible deposits **D** 00

Early repayments - natural disaster and drought **N** 00

Other repayments **R** 00

Net farm management deposits or repayments **E** 00 / LOSS

18 Capital gains

Did you have a capital gains tax event during the year? **G** **N** Print **Y** for yes or **N** for no.

You must print **Y** at **G** if you had an amount of a capital gain from a trust.

Have you applied an exemption, rollover or additional discount? **M** / CODE Print **Y** for yes or **N** for no.

Net capital gain **A** 00

Total current year capital gains **H** 00

Net capital losses carried forward to later income years **V** 16579 00

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** 00

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** 00

20 Foreign source income and foreign assets or property

Assessable foreign source income	E		00	
Other net foreign employment income	T		00	LOSS
Net foreign pension or annuity income WITHOUT an undeducted purchase price	L		00	LOSS
Net foreign pension or annuity income WITH an undeducted purchase price	D		00	LOSS
Net foreign rent	R		00	LOSS
Other net foreign source income	M		00	LOSS
Australian franking credits from a New Zealand franking company	F		00	
Net foreign employment income - payment summary	U		00	LOSS
Exempt foreign employment income	N		00	
Foreign income tax offset	O			
During the year did you own, or have an interest in, assets located outside Australia which had a total value of AUD\$50,000 or more?	P	N	Print Y for yes or N for no.	

Also include at **F** Australian franking credits from a New Zealand franking company that you have received indirectly through a partnership or trust.

21 Rent

Gross rent	P		00	
Interest deductions	Q		00	
Capital works deductions	F		00	
Other rental deductions	U		00	
Net rent				LOSS
P less (Q + F + U)				

22 Bonuses from life insurance companies and friendly societies

W		00
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23 Forestry managed investment scheme income

A		00
----------	----------------------	----

24 Other income

Type of income	Category 1		Y		00
	Category 2 (ATO interest)		X		00
	Category 3 (FHSS)		R		00
	Category 4		V		00
Tax withheld - lump sum payments in arrears		E			
Taxable professional income		Z		00	
Tax withheld - assessable FHSS released amount		S			

TOTAL SUPPLEMENT INCOME OR LOSS

Items 13 to 24 - add up the	boxes for income amounts and deduct any loss amounts in the		00	LOSS
Transfer this amount to		I	on page 3.	

Deductions

D11 Deductible amount of undeducted purchase price of a foreign pension or annuity

Y		00
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Deductions

D12 Personal superannuation contributions

Did you provide your fund (including a retirement savings account) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund?

☐ Print Y for yes
or N for no.

Full name of fund

Account number

H

00

Fund Australian business number

Fund tax file number

D13 Deduction for project pool

D

00

D14 Forestry managed investment scheme deduction

F

00

D15 Other deductions - not claimable at items D1 to D14

Description of claim

Election expenses

E

00

Other deductions

J

00

TOTAL SUPPLEMENT

DEDUCTIONS

Items D11 to D15 - add up the

boxes and transfer this amount to

D

on page 3.

00

Tax offsets

T3 Superannuation contributions on behalf of your spouse

You must also complete Spouse details - married or de facto on page 7.

Contributions
paid

00

A

00

T4 Zone or overseas forces

R

00

T5 Invalid and invalid carer

B

00

T6 Landcare and water facility

Landcare and water facility tax offset
brought forward from earlier income years

T

00

T7 Early stage venture capital limited partnership

Current year tax offset

K

00

Tax offset carried forward from previous year

M

00

T8 Early stage investor

Current year tax offset

L

00

Tax offset carried forward from previous year

O

00

T9 Other refundable tax offsets

P

00

CODE

TOTAL SUPPLEMENT

TAX OFFSETS

Items T3 to T9 - add up the

boxes.

00

Transfer this amount to

T

on page 4.

Adjustment

A5 Amount on which family trust distribution tax has been paid

Read the information on A5 in the supplement instructions before completing this item.

X

00

Business and professional items section

P1 Personal services income (PSI)

Print X in the appropriate box.

Did you receive any personal services income?

☒ YES ☐ Read on. ☐ NO ☐ Go to item P2.

Part A

Did you satisfy the results test?

☒ P NO ☐ Read on. ☐ YES ☐ Go to item P2.

Have you received a personal services business determination(s) that was in force for the whole of the period you earned PSI?

☒ C NO ☐ Read on. ☐ YES ☐ Go to item P2.

Did you receive 80% or more of your PSI from one source?

☒ Q NO ☐ Read on. ☐ YES ☐ Go to part B.

If you received less than 80% of your PSI from each source for the whole of the period you earned PSI and you satisfied any of the following personal services business tests, indicate which business test(s) you satisfied. Print X in the appropriate box(es). Refer to the publication *Business and professional items 2023* before you complete this item.

Unrelated clients test ☒ D1 ☐ Employment test ☒ E1 ☐ Business premises test ☒ F1 ☐ If you printed X at D1, E1 or F1, go to item P2 below; otherwise go to part B.

Part B

Do not show amounts at part B that were subject to foreign resident withholding. Show these at item P8.

PSI - voluntary agreement ☒ M 00
PSI - where Australian business number not quoted ☒ N 00
PSI - labour hire or other specified payments ☒ O 00
PSI - other ☒ J 00
Deductions for payments to associates for principal work ☒ K 00
Total amount of other deductions against PSI ☒ L 00

Net PSI (M + N + O + J) less (K + L) ☒ A 00 /

Transfer the amount at A above to A item 14 on page 8.

Complete items P2 and P3. Do not show at item P8 any amount you have shown at part B of item P1.

P2 Description of main business or professional activity

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 ☐

P5 Business name of main business and Australian business number (ABN)

	ABN

P6 Business address of main business

Suburb or town	State	☒ D Postcode

P8 Business income and expenses

Income	Primary production	Non-primary production	Totals
Gross payments where Australian business number not quoted	C 00	D 00	00
Gross payments subject to foreign resident withholding (excluding capital gains)		B 00	00
Gross payments - voluntary agreement	E 00	F 00	00
Gross payments - labour hire or other specified payments	N 00	O 00	00
Assessable government industry payments	G 00 /	H 00 /	00
Other business income	I 00 /	J 00 /	00 /
Total business income	00 /	00 /	00 /

Expenses	Primary production	Non-primary production	Totals
Opening stock	00	00	K 00
Purchases and other costs	00	00	L 00
Closing stock	00	00	M 00 /
Cost of sales (K + L - M)	00 /	00 /	00 /
Foreign resident withholding expenses (excluding capital gains)		00	U 00
Contractor, subcontractor and commission expenses	00	00	F 00
Superannuation expenses	00	00	G 00
Bad debts	00	00	I 00
Lease expenses	00	00	J 00
Rent expenses	00	00	K 00
Interest expenses within Australia	00	00	Q 00
Interest expenses overseas	00	00	R 00
Depreciation expenses	00	00	M 00
Motor vehicle expenses	00	00	N 00 /
Repairs and maintenance	00	00	O 00
All other expenses	00	00	P 00
Total expenses	00 /	00 /	00 /

Reconciliation items	Primary production	Non-primary production	Totals
Section 40-880 deduction	00	00	A 00
Business deduction for project pool	00	00	L 00
Landcare operations and business deduction for decline in value of water facility, fencing asset and fodder storage asset	00	00	W 00
Income reconciliation adjustments	00 /	00 /	X 00 /
Expense reconciliation adjustments	00 /	00 /	H 00 /

Net income or loss from business this year	B 00 /	C 00 /	00 /
---	---	---	--

Deferred non-commercial business losses from a prior year	D 00	E 00	00
---	----------------------------------	----------------------------------	-------------------------

Net income or loss from business	Y 00 /	Z 00 /	00 /
---	---	---	--

Transfer the amounts at Y and Z to item 15 on page 9.

Sensitive (when completed)

P9 Business loss activity details

Show details of up to three 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 item 16 on page 9.

Activity 1

Description of activity

D

Industry code

E

Partnership (P) or
sole trader (S)

F

Type of loss

G

Reference for code 5

C

Code

Year

Y

A

Number

Deferred non-commercial
business loss from a prior year

H

00

Net loss

I

00

Activity 2

Description of activity

J

Industry code

K

Partnership (P) or
sole trader (S)

L

Type of loss

M

Reference for code 5

C

Code

Year

Y

A

Number

Deferred non-commercial
business loss from a prior year

N

00

Net loss

O

00

Activity 3

Description of activity

P

Industry code

Q

Partnership (P) or
sole trader (S)

R

Type of loss

S

Reference for code 5

C

Code

Year

Y

A

Number

Deferred non-commercial
business loss from a prior year

T

00

Net loss

U

00

P10 Small business entity simplified depreciation

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

Deduction for certain assets

A

00

Deduction for general
small business pool

B

00

P11 Temporary full expensing

Are you making a choice to opt out of temporary full
expensing for some or all of your eligible assets?

C

(A – Some eligible assets; B – All eligible assets)

Number of assets you are opting out for

D

Value of assets you are opting out for

E

00

Temporary full expensing deductions

F

00

Number of assets you are claiming for

G

P12 Small business boost

Small business skills and training boost

M

00

Small business technology investment boost

N

00

Other business and professional items

P13 Trade debtors	E		00
P14 Trade creditors	F		00
P15 Total salary and wage expenses	G		00 /
P16 Payments to associated persons	H		00
P17 Intangible depreciating assets first deducted	I		00
P18 Other depreciating assets first deducted	J		00
P19 Termination value of intangible depreciating assets	D		00
P20 Termination value of other depreciating assets	K		00
P21 Trading stock election	P		

Print Y for yes or leave blank.

Hours taken to prepare and complete the Business and professional items section	S	
---	---	----------------------

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2023**

Other work related expenses

Description of expenses	Amount claimed	Use Dep'n
Home 40 hrs/wk * 48 wks * 0.67	1286.00	
Computers & Software	650.00	
Office Chair	200.00	
Total	2136.00	

Cost of managing tax affairs - Other Expenses Incurred

Description	Amount
Tax Agent Fees	695.00
Total	695.00

Private health insurance

Health Insurer	ID	Membership Number	Start date	End date	Benefit code	Tax claim code	Eligible premiums	Rebate received	Rebate %	Rebate Entitlement	Balance of PHI rebate
MYO		45606	01/07/2022	30/06/2023	30	C	2506	0	0.00	0.00	0.00
MYO		45606	01/07/2022	30/06/2023	31	C	836	0	0.00	0.00	0.00

Combined income for surcharge purposes (for PHI rebate): 412147

Tax calculation - Credit for PAYG already paid

Details	Quarter or Annually	Date Paid	Amount Paid
PAYG Instalments			4197.00
Total			4197.00

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2023****Work Related Car Expenses - Question D1**

Description: Mazda 3

Reg'n No Make **Mazda**Car limit **64741**Model **3**Cost Price Cents per
KM rate **78.00****Method**☐ B - Log book ☒ S - Set rate/Business KM **565.50****Claim Details**Purchase date Odometer Start **0**Business Use %
shown in log book **100**Period Start Date **01/07/2022**Odometer End **725**Business Use %
claimed **100**Period End Date **30/06/2023**Total KM **725**Business KM **725****Expenses**Fuel / oil Services Deductions for
decline in value Insurance Rego / 3rd Party Other Repairs Lease Payments Interest Tyres / Battery Total **Notes**

Attending meetings with clients

DepreciationOpening written
down value Opening
adjustable value less: Deductible
decline in value less: Decline
in value Closing written
down value Closing
adjustable value ☐ Prime Cost☐ DiminishingRate Amount Claimed **565.50**

Do NOT lodge this print out with your tax return

Unapplied capital losses brought forward from prior years

Tax year of unapplied losses	Unapplied capital losses from collectables	Unapplied capital losses from other
2021 - 2022		16579
2020 - 2021		
2019 - 2020		
2018 - 2019		
2017 - 2018 or prior years		
Totals	0	16579

Tax File Number **555 504 138**Tax Year **2023**

Payer's Name	Jacobs Group (Australia) Pty Ltd
Payer's ABN or WPN	37001024095
Payment Summary Type	Australian Wage Or Salary

Amount

Tax Withheld

Gross Payments - Salary or Wages

80035

27856

Lump Sum A

Lump Sum B

Lump Sum D

Lump Sum E

CDEP Payments

Reportable Fringe Benefits

Is this employer exempt from FBT section 57A of FBTA 1986?

Reportable Employer Super Contributions

Exempt Foreign Emp. Income (FEI)

Country where exempt FEI was earned

Exempt FEI lump sum in arrears

Allowances

Union Fees

Workplace Giving

Retain this page for your records - the information on this page is NOT sent to the ATO.

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2023**

PAYG Summary Worksheet

Payer's Name Jacobs Group (Australia) Pty Ltd

Payer's ABN or WPN 37001024095

Payment Summary Type Australian Wage Or Salary

	Amount	Tax Withheld
Gross Payments - Salary or Wages	152217	52016
Lump Sum A		
Lump Sum B		
Lump Sum D		
Lump Sum E		
CDEP Payments		
Reportable Fringe Benefits		
Is this employer exempt from FBT section 57A of FBTA 1986?		
Reportable Employer Super Contributions		
Exempt Foreign Emp. Income (FEI)		
Country where exempt FEI was earned		
Exempt FEI lump sum in arrears		
Allowances		
Union Fees		
Workplace Giving		