

Estimate of tax payable or refundable

Year ended 30 June 2024

Gross Income		246616.00
Less: Deductions with L1		2712.00
Taxable Income		243904.00
Tax Calculation		
Tax on taxable income	80423.80	
Plus: Medicare levy	4878.08	
Plus: Medicare levy surcharge		
Gross Tax Payable		85301.88
Less: Tax withheld - salary and wages type income	86640.00	
Total tax offsets & credits subtracted		86640.00
ESTIMATED REFUND DUE		1338.12

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 2024 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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.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	2024		
Name	Somoud Al Masri				
Total Income or Loss	\$ 246616	Total Deductions with L1	\$ 2712	Total Tax Offsets	\$ 0
Total Tax Withheld	\$ 86640.00	Total Credits	\$ 86640	Taxable Income	\$ 243904

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	05 08 2024
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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	05 08 2024
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Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2024**

Individual Tax Return 2024
(Summary)

1 July 2023 to 30 June 2024

Your tax file number (TFN)

555 504 138

Are you an Australian resident?

Y

Have you included any attachments?

N

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

Your postal address

11 Abbington Avenue

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

N

Suburb or town **CHELTENHAM**

State

VIC

Postcode

3192

Country—if not Australia

Your home address

11 Abbington Avenue

Suburb or town **CHELTENHAM**

State

VIC

Postcode

3192

Country—if not Australia

Your mobile phone number

Your daytime phone number

Area
code

Phone
number

Your email address

Your date of birth

Day

Month

Year

27/05/1981

Final tax return

Electronic funds transfer (EFT)

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 or wage occupation

Director - sales

Occupation code

X

131112

Payer's Australian Business Number

37001024095

Tax withheld

86640.00

C

Income

246616

00

TYPE

Total tax withheld

\$ 86640

18 Capital gains

Did you have a capital gains tax event during the year?

G

N

Have you applied an exemption, rollover or additional discount?

M

CODE

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

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

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 offsets

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

TOTAL INCOME OR LOSS

246616 00

Deductions

D1 Work-related car expenses

A

646

00

CLAIM

S

D5 Other work-related expenses

E

1646

00

TYPE

D10 Cost of managing tax affairs

Interest charged by the ATON00

Litigation costsL00

Other expenses incurred in managing your tax affairsM42000

TOTAL DEDUCTIONS271200

TAXABLE INCOME OR LOSS\$24390400 / LOSS

Tax offsets

TOTAL TAX OFFSETS U000

Medicare levy related items

M2 Medicare levy surcharge (MLS)

For the whole period 1 July 2023 to 30 June 2024, were you and all your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover? EY

Number of days NOT liable for surcharge A366

Private health insurance policy details

Health insurer IDBMYO

Membership numberC45606

Your premiums eligible for Australian Government rebateJ93000

Your Australian Government rebate receivedK000

Benefit codeL31

Tax claim codeCODEC

Health insurer IDBMYO

Membership numberC45606

Your premiums eligible for Australian Government rebateJ270600

Your Australian Government rebate receivedK000

Benefit codeL30

Tax claim codeCODEC

Income tests

IT1 Total reportable fringe benefits amount

Employers exempt from FBT under section 57A of the FBTA 1986 N000

Employers not exempt from FBT under section 57A of the FBTA 1986 W000

IT2 Reportable employer superannuation contributions T000

IT3 Tax-free government pensions U000

IT4 Target foreign income V000

IT5 Net financial investment loss X000

IT6 Net rental property loss Y000

IT7 Child support you paid Z000

IT8 Number of dependent children D1

Spouse details - married or de facto

Your spouse's name

Surname or family nameAl Dabbag

First given nameZaid

Other given names

Your spouse's date of birth

K

DayMonthYear30/05/1979

Your spouse's gender

MaleX

Female

Indeterminate

Did you have a spouse for the full year - 1 July 2023 to 30 June 2024?

L

Y

Did your spouse die during the year?

N

Your spouse's 2023-24 taxable income (excluding any assessable First home super saver released amount)

O

195670

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 exempt pension income (see Spouse details - married or de facto in the instructions) that your spouse received in 2023-24. Do not include any amount paid under the Military Rehabilitation and Compensation Act 2004

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

Other work related expenses

Description of expenses	Amount claimed	Use Dep'n
Home 40 hrs/wk * 48 wks * 0.67	1286.00	
Stationery & Printing	110.00	
Scanner	250.00	
Total	1646.00	

Cost of managing tax affairs - Other Expenses Incurred

Description	Amount
Tax Agent Fees	420.00
Total	420.00

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	01/07/2023	30/06/2024	31	C	930	0	0.00	0.00	0.00
MYO		45606	01/07/2023	30/06/2024	30	C	2706	0	0.00	0.00	0.00
Combined income for surcharge purposes (for PHI rebate):							439574				

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

Tax Year **2024**

Work Related Car Expenses - Question D1

Description: Mazda 3

Reg'n No		Make	Mazda
Car limit	68108	Model	3
Cost Price		Cents per KM rate	85.00

Method

☐ B - Log book		☒ S - Set rate/Business KM	646.00
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Claim Details

Purchase date		Odometer Start	0	Business Use % shown in log book	100
Period Start Date	01/07/2023	Odometer End	760	Business Use % claimed	100
Period End Date	30/06/2024	Total KM	760	Business KM	760

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

Depreciation

Opening written down value		Opening adjustable value	
less: Deductible decline in value		less: Decline in value	
Closing written down value		Closing adjustable value	
☐ Prime Cost		Rate	
☐ Diminishing			

Amount Claimed **646.00**

Unapplied capital losses brought forward from prior years

Tax year of unapplied losses	Unapplied capital losses from collectables	Unapplied capital losses from other
2022 - 2023		
2021 - 2022		16579
2020 - 2021		
2019 - 2020		
2018 - 2019 or prior years		
	Totals	
	0	16579

PAYG Summary Worksheet

Payer's NameJacobs Group (Australia) Pty Ltd

Payer's ABN or WPN37001024095

Payment Summary TypeAustralian Wage Or Salary

	Amount	Tax Withheld
Gross Payments - Salary or Wages	246616	86640
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		