

# Estimate of tax payable or refundable

Year ended 30 June 2025

|                                                   |          |                  |
|---------------------------------------------------|----------|------------------|
| Gross Income                                      |          | 247829.00        |
| Less: Deductions with L1                          |          | 2707.00          |
| <b>Taxable Income</b>                             |          | <b>245122.00</b> |
| <b>Tax Calculation</b>                            |          |                  |
| Tax on taxable income                             | 76442.90 |                  |
| Plus: Medicare levy                               | 4902.44  |                  |
| Plus: Medicare levy surcharge                     |          |                  |
| <b>Gross Tax Payable</b>                          |          | <b>81345.34</b>  |
| Less: Tax withheld - salary and wages type income | 88162.00 |                  |
| <b>Total tax offsets &amp; credits subtracted</b> |          | <b>88162.00</b>  |
| <b>ESTIMATED REFUND DUE</b>                       |          | <b>6816.66</b>   |

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 2025 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](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      | <b>555 504 138</b>     | Year                     | <b>2025</b>     |                   |                  |
| Name                 | <b>Somoud Al Masri</b> |                          |                 |                   |                  |
| Total Income or Loss | <b>\$ 247829</b>       | Total Deductions with L1 | <b>\$ 2707</b>  | Total Tax Offsets | <b>\$ 0</b>      |
| Total Tax Withheld   | <b>\$ 88162.00</b>     | Total Credits            | <b>\$ 88162</b> | Taxable Income    | <b>\$ 245122</b> |

**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 | <b>11 07 2025</b> |
|-----------|-------------------------------------------------------------------------------------|------|-------------------|

**PART B**

## ELECTRONIC FUNDS TRANSFER CONSENT

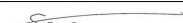
This declaration is to be completed when an electronic funds transfer (EFT) of a refund is requested and the tax return is being lodged through an approved ATO electronic channel.

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 | <b>24720679</b>                             |                |                 |
| BSB                      | <b>063001</b>                               | Account number | <b>11135842</b> |
| Account name             | <b>Zaid Al Dabbag &amp; Somoud Al Masri</b> |                |                 |

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

|           |                                                                                     |      |                   |
|-----------|-------------------------------------------------------------------------------------|------|-------------------|
| Signature |  | Date | <b>11 07 2025</b> |
|-----------|-------------------------------------------------------------------------------------|------|-------------------|

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2025**

# Individual Tax Return 2025

## (Summary)

1 July 2024 to 30 June 2025

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**

Family name

**Al Masri**

Given names

**Somoud**

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

**N**

Your postal address

**35 Monterey Drive**

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

**Y**

Suburb or town **CHELTENHAM**

State **VIC**

Postcode **3192**

Country—if not Australia

Your home address

**35 Monterey Drive**

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. Don't 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

Civil engineer

Occupation code

X

233211

Payer's Australian Business Number (ABN)

37001024095

Tax withheld

88162.00

C

Income

259531

00

TYPE

Total tax withheld \$ 88162

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

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

21 Rent

Gross rent

P

16425

00

Interest deductions

Q

19602

00

Capital works deductions

F

3357

00

Other rental deductions

U

5170

00

Net rent

11702

00

LOSS

L

247829

00

LOSS

TOTAL INCOME OR LOSS

Deductions

D1

Work-related car expenses

A

774

00

CLAIM TYPE

S

D5

Other work-related expenses

E

1513

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

420

00

TOTAL DEDUCTIONS

2707

00

TAXABLE INCOME OR LOSS

\$

245122

00

LOSS

Tax offsets

TOTAL TAX OFFSETS

U

0

00

Medicare levy related items

M2

Medicare levy surcharge (MLS)

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

Number of days NOT liable for surcharge

A

365

Private health insurance policy details

Health insurer ID

B

MYO

Membership number

C

45606

Your premiums eligible for Australian Government rebate

J

2790

00

Your Australian Government rebate received

K

0

00

Benefit code

L

30

Tax claim code

CODE

C

Health insurer ID

B

MYO

Membership number

C

45606

Your premiums eligible for Australian Government rebate

J

967

00

Your Australian Government rebate received

K

0

00

Benefit code

L

31

Tax claim code

CODE

C

Income tests

IT1

Total reportable fringe benefits amount

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

N

0

00

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

W

0

00

IT2

Reportable employer superannuation contributions

T

0

00

IT3

Tax-free government pensions

U

0

00

IT4

Target foreign income

V

0

00

IT5

Net financial investment loss

X

0

00

IT6

Net rental property loss

Y

11702

00

IT7

Child support you paid

Z

0

00

IT8

Number of dependent children

D

1

Spouse details - married or de facto

Your spouse's name

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

X

Female

Indeterminate

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

L

Y

Did your spouse die during the year?

N

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

O

189462

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 2024-25. Don't 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

11702

00

Child support your spouse paid

E

0

00

Rental property schedule - 1 July 2024 to 30 June 2025

Rental details

|                                                   |                                |                                                 |                          |
|---------------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------|
| ▶ Your tax file number (TFN)                      | <div>555 504 138</div>         |                                                 |                          |
| ▶ Your name                                       | Surname or family name         | <div>Al Masri</div>                             |                          |
|                                                   | Given names                    | <div>Somoud</div>                               |                          |
| ▶ Address of property                             | <div>11 Abbington Avenue</div> |                                                 |                          |
|                                                   | <div></div>                    |                                                 |                          |
|                                                   | Suburb or town                 | <div>CHELTENHAM</div>                           |                          |
|                                                   | State                          | <div>VIC</div>                                  | Postcode <div>3192</div> |
| ▶ Date property first genuinely available to rent | <div>18/10/2024</div>          | ▶ Number of weeks property was rented this year | <div>37</div>            |
| ▶ Taxpayers ownership %                           | <div>50</div>                  |                                                 |                          |

Income

|                             | Total amount        | Taxpayers share     |
|-----------------------------|---------------------|---------------------|
| Rental income               | <div>32850.00</div> | <div>16425.00</div> |
| Other rental related income | <div></div>         | <div></div>         |
| Gross rent                  | \$ <div>32850</div> | \$ <div>16425</div> |

Sensitive (when completed)

NOTE: THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.

Rental property schedule - 1 July 2024 to 30 June 2025

Expenses

|                                    | Total amount | Taxpayers share |
|------------------------------------|--------------|-----------------|
| Advertising for tenants            | 227.00       | 113.50          |
| Body Corporate Fees                |              |                 |
| Borrowing expenses                 | 80.00        | 40.00           |
| Cleaning                           |              |                 |
| Council rates                      | 1323.00      | 661.50          |
| Capital allowances                 |              |                 |
| Gardening and lawn mowing          |              |                 |
| Insurance                          | 1194.00      | 597.00          |
| Interest on loans                  | 39203.00     | 19601.50        |
| Land tax                           | 1950.00      | 975.00          |
| Legal fees                         |              |                 |
| Pest control                       | 250.00       | 125.00          |
| Property agent fees and commission | 3735.00      | 1867.50         |
| Repairs and maintenance            | 990.00       | 495.00          |
| Capital works deductions           | 6714.00      | 3357.00         |
| Stationery, telephone and postage  |              |                 |
| Travel expenses                    |              |                 |
| Water charges                      |              |                 |
| Sundry rental expenses             | 590.00       | 295.00          |

|                                   |    |           |    |           |
|-----------------------------------|----|-----------|----|-----------|
| Total expenses                    | \$ | 56256     | \$ | 28128     |
| GROSS RENT<br>LESS TOTAL EXPENSES | \$ | 23406 \ L | \$ | 11703 \ L |

Sensitive (when completed)

NOTE: THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.

Taxpayer Name      **Somoud Al Masri**

Tax File Number      **555 504 138**

Tax Year      **2025**

Income test - Net rental property loss

| Description                            | Income Amount | Deductions Amount |
|----------------------------------------|---------------|-------------------|
| Net Rent                               | -11702        |                   |
| <b>Total</b>                           | <b>-11702</b> | <b>0</b>          |
| Income test - Net rental property loss |               | 11702             |

Other work related expenses

| Description of expenses   | Amount claimed | Use Dep'n |
|---------------------------|----------------|-----------|
| Home 40 hrs/wk * 48 weeks | 1344.00        |           |
| Stationery & Printing     | 169.00         |           |
| <b>Total</b>              | <b>1513.00</b> |           |

Cost of managing tax affairs - Other Expenses Incurred

| Description    | Amount        |
|----------------|---------------|
| Tax Agent Fees | 420.00        |
| <b>Total</b>   | <b>420.00</b> |

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             | 01/07/2024 | 30/06/2025 | 30           | C              | 2790              | 0               | 0.00     | 0.00               | 0.00                  |
| MYO                                                      | 45606             | 01/07/2024 | 30/06/2025 | 31           | C              | 967               | 0               | 0.00     | 0.00               | 0.00                  |
| Combined income for surcharge purposes (for PHI rebate): |                   |            |            |              |                | 457988            |                 |          |                    |                       |

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

Tax Year **2025**

## Work Related Car Expenses - Question D1

Description: Mazda 3

Reg'n No **1UF1SR**

Make **Mazda**

Car limit **69674**

Model **3**

Cost Price

Cents per  
KM rate **88.00**

### Method

☐

B - Logbook

☒

S - Set rate/Business KM

**774.40**

### Claim Details

Purchase date

Odometer Start **0**

Business Use %  
shown in logbook **100**

Period Start Date **01/07/2024**

Odometer End **880**

Business Use %  
claimed **100**

Period End Date **30/06/2025**

Total KM **880**

Business KM **880**

### 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

☐ Diminishing

Rate

Amount Claimed **774.40**

Unapplied capital losses brought forward from prior years

| Tax year of unapplied losses | Unapplied capital losses<br>from collectables | Unapplied capital losses<br>from other |
|------------------------------|-----------------------------------------------|----------------------------------------|
| 2023 - 2024                  |                                               |                                        |
| 2022 - 2023                  |                                               |                                        |
| 2021 - 2022                  |                                               | 16579                                  |
| 2020 - 2021                  |                                               |                                        |
| 2019 - 2020 or prior years   |                                               |                                        |
|                              | Totals                                        |                                        |
|                              | 0                                             | 16579                                  |

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2025**

## 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 |
|-------------------------------------------------------------------|--------|--------------|
| <b>Gross Payments - Salary or Wages</b>                           | 259531 | 88162        |
| <b>Lump Sum A</b>                                                 |        |              |
| <b>Lump Sum B</b>                                                 |        |              |
| <b>Lump Sum D</b>                                                 |        |              |
| <b>Lump Sum E</b>                                                 |        |              |
| <b>CDEP Payments</b>                                              |        |              |
| <b>Reportable Fringe Benefits</b>                                 |        |              |
| <b>Is this employer exempt from FBT section 57A of FBTA 1986?</b> |        |              |
| <b>Reportable Employer Super Contributions</b>                    |        |              |
| <b>Exempt Foreign Emp. Income (FEI)</b>                           |        |              |
| <b>Country where exempt FEI was earned</b>                        |        |              |
| <b>Exempt FEI lump sum in arrears</b>                             |        |              |
| <b>Allowances</b>                                                 |        |              |
| <b>Union Fees</b>                                                 |        |              |
| <b>Workplace Giving</b>                                           |        |              |