

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2022**

Estimate of tax payable or refundable

Year ended 30 June 2022

Gross Income	231928.00
Less: Deductions with L1	16913.00
Taxable Income	215015.00

Tax Calculation

Tax on taxable income	67423.75
Plus: Medicare levy	4300.30
Plus: Medicare levy surcharge	

Gross Tax Payable 71724.05

Less: Tax withheld - salary and wages type income	69183.00
Less: Credit for PAYG already paid	4832.00

Total tax offsets & credits subtracted 74015.00

ESTIMATED REFUND DUE 2290.95

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 2022 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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to you in respect of any of the Reckon products or services.

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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.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	2022		
Name	Somoud Al Masri				
Total Income or Loss	\$ 231928	Total Deductions with L1	\$ 16913	Total Tax Offsets	\$ 0
Total Tax Withheld	\$ 69183.00	Total Credits	\$ 74015	Taxable Income	\$ 215015

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	13 Sep 2022
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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	13 Sep 2022
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PART D

Tax agent's certificate (shared facility users only)

I declare that:

- I have prepared this tax return in accordance with the information supplied by the taxpayer
- I have received a declaration made by the taxpayer that the information provided to me for the preparation of this document is true and correct, and
- I am authorised by the taxpayer to lodge this tax return and any applicable schedules that are attached.

Agent's signature

Date

Client
reference**ALM00000**

Contact name

IvanAgent's phone
number**03****0413039528**

Agent's reference number

24720679

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2022**

Individual Tax Return 2022

(Summary)

**1 July 2021 to
30 June 2022**

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

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2022****Income****1 Salary or wages**

Your main salary or wage occupation

Civil engineerOccupation code **X** **233211**

Payer's Australian Business Number

37001024095

Tax withheld

69183.00

Income

209513

TYPE

Total tax withheld**\$ 69183****10 Gross interest**

Tax file number amounts withheld from gross interest

M**0.00**

Gross interest

L**4****18 Capital gains**

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

G**Y**

Have you applied an exemption, rollover or additional discount?

M**N**

CODE

Net capital gain

A

Total current year capital gains

H

Net capital losses carried forward to later income years

V**16579**

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

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

Assessable foreign source income

E**29682**

Other net foreign employment income

T

Net foreign pension or annuity income WITHOUT an undeducted purchase price

L

Net foreign pension or annuity income WITH an undeducted purchase price

D

Net foreign rent

R**22411**

Other net foreign source income

M

Australian franking credits from a New Zealand franking company

F

Net foreign employment income - payment summary

U

Exempt foreign employment income

N

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**Y****TOTAL INCOME OR LOSS****231928****Deductions****D5 Other work-related expenses****E****3257**

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2022****D10 Cost of managing tax affairs**Interest charged by the ATO **N** 00Litigation costs **L** 00Other expenses incurred in managing your tax affairs **M** **570** 00**D15 Other deductions**

Description of claim

Foreign Rental (Plot No. 892, Build)Election expenses **E** 00Other deductions **J** **13086** 00**TOTAL DEDUCTIONS****16913** 00**TAXABLE INCOME OR LOSS**\$ **215015** 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 2021 to 30 June 2022, 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** **MBP**Membership number **C** **40698657**Your premiums eligible for Australian Government rebate **J** **2551** 00Your Australian Government rebate received **K** **0** 00Benefit code **L** **30**Tax claim code **CODE** **C**Health insurer ID **B** **MBP**Membership number **C** **40698657**Your premiums eligible for Australian Government rebate **J** **1001** 00Your Australian Government rebate received **K** **0** 00Benefit code **L** **31**Tax claim code **CODE** **C**Health insurer ID **B** **MYO**Membership number **C** **45606**Your premiums eligible for Australian Government rebate **J** **259** 00Your Australian Government rebate received **K** **0** 00Benefit code **L** **31**Tax claim code **CODE** **C**

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2022**

Income tests

IT1 Total reportable fringe benefits amount

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 1

Spouse details - married or de facto

Your spouse's name

Surname or family name

Al Dabbag

First given name

Zaid

Other
given names

Your spouse's date of birth

K 30/05/1979

Your spouse's gender

Male

X

Female

☐

Indeterminate

☐

Did you have a spouse for the full year
- 1 July 2021 to 30 June 2022?

L

Y

Did your spouse die during the year?

N

Your spouse's 2021-22 taxable income (excluding any assessable
First home super saver released amount)

O 165066 00

Your spouse's total reportable fringe benefits amounts

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

R 00

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

S 00

Amount of exempt pension income (see Spouse details - married or de facto in the instructions)
that your spouse received in 2021-22. Do not include any amount paid under the
Military Rehabilitation and Compensation Act 2004

Q 00

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

A 00

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

B 00

Your spouse's target foreign income

C 00

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

D 00

Child support your spouse paid

E 00

Capital gains tax (CGT) schedule 2022

Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.

Refer to the *Guide to capital gains tax 2022* available on our website at ato.gov.au for instructions on how to complete this schedule.

Tax file number (TFN) **555 504 138**

 We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN)

Taxpayer's name

Somoud Al Masri

1 Current year capital gains and capital losses

	Capital gain		Capital loss
Shares in companies listed on an Australian securities exchange	A \$ 00		K \$ 00
Other shares	B \$ 00		L \$ 00
Units in unit trusts listed on an Australian securities exchange	C \$ 00		M \$ 00
Other units	D \$ 00		N \$ 00
Real estate situated in Australia	E \$ 00		O \$ 00
Other real estate	F \$ 00		P \$ 16579 00
Amount of capital gains from a trust (including a managed fund)	G \$ 00		
Collectables	H \$ 00		Q \$ 00
Other CGT assets and any other CGT events	I \$ 00		R \$ 00
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S \$ 00		
Total current year capital gains	J \$ 00		

Add the amounts at labels **K** to **R** and write the total in item 2 label **A – Total current year capital losses**.

2 Capital lossesTotal current year capital losses **A** \$ 00Total current year capital losses applied **B** \$ 00Total prior year net capital losses applied **C** \$ 00Total capital losses transferred in applied
(only for transfers involving a foreign bank branch or
permanent establishment of a foreign financial entity) **D** \$ 00Total capital losses applied **E** \$ 00Add amounts at **B**, **C** and **D**.**3 Unapplied net capital losses carried forward**Net capital losses from collectables carried forward to later income years **A** \$ 00Other net capital losses carried forward to later income years **B** \$ 00Add amounts at **A** and **B** and transfer the total
to label **V – Net capital losses carried forward**
to later income years on your tax return.**4 CGT discount**Total CGT discount applied **A** \$ 00**5 CGT concessions for small business**Small business active asset reduction **A** \$ 00Small business retirement exemption **B** \$ 00Small business rollover **C** \$ 00Total small business concessions applied **D** \$ 00**6 Net capital gain**Net capital gain **A** \$ 00**1J** less **2E** less **4A** less **5D** (cannot be less than
zero). Transfer the amount at **A** to label **A - Net**
capital gain on your tax return.

7 Earnout arrangements

Are you a party to an earnout arrangement?

A Yes, as a buyer ☐Yes, as a seller ☐No ☐

(Print X in the appropriate box.)



If you are a party to more than one earnout arrangement, copy and attach a separate sheet to this schedule providing the details requested here for each additional earnout arrangement.

How many years does the earnout arrangement run for? **B** What year of that arrangement are you in? **C**

If you are the seller, what is the total estimated capital proceeds from the earnout arrangement?

D \$ 00

Amount of any capital gain or loss you made under your non-qualifying arrangement in the income year.

E \$ 00 / LOSS**Request for amendment**

If you received or provided a financial benefit under a look-through earnout right created in an earlier income year and you wish to seek an amendment to that earlier income year, complete the following:

Income year earnout right created **F** Amended net capital gain or capital losses carried forward **G** \$ 00 / LOSS**8 Other CGT information required (if applicable)**Small business 15 year exemption - exempt capital gains **A** \$ 00 / CODECapital gains disregarded by a foreign resident **B** \$ 00Capital gains disregarded as a result of a scrip for scrip rollover **C** \$ 00Capital gains disregarded as a result of an inter-company asset rollover **D** \$ 00Capital gains disregarded by a demerging entity **E** \$ 00**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.

PrivacyTaxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy

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

Signature

Date

Day Month Year
15 09 2022

Contact name

Somoud Al Masri

Daytime contact number (include area code)

Area code Number

Sensitive (when completed)

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2022****Gross Interest**

Financial Institution	Account Number	Country of residence when interest paid	No. of Acct Holders	Gross Interest	Gross Withheld	Ownership (%)	Share of Interest	Share of Withheld
NAB Acc. 054			2	8.00	0.00	50.00	4.00	0.00
Total				8.00	0.00		4.00	0.00

Foreign source income - Net foreign rent

Description	Gross Amount Received	Allowable Deductions	Foreign tax withheld
Rental (Plot No. 892, Building No. 92)	29682.89	7271.48	
Total	29682.89	7271.48	0.00

Income test - Net rental property loss

Description	Income Amount	Deductions Amount
Net foreign rent - income or loss	22411	
Other deductions		13086
Total	22411	13086

Income test - Net rental property loss

0

Other work related expenses

Description of expenses	Amount claimed	Use Dep'n
Office 40 hrs/week * 50 weeks	1040.00	
Computers & Software	756.00	
Internet \$99/month * 40% work	475.00	
Mobile \$120/month * 40% work	576.00	
Dep. totals transferred	410.80	Y
Total	3257.80	

Cost of managing tax affairs - Other Expenses Incurred

Description	Amount
Tax Agent Fees	570.00
Total	570.00

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
MBP	40698657	01/07/2021	30/06/2022	30	C	2551	0	0.00	0.00	0.00
MBP	40698657	01/07/2021	30/06/2022	31	C	1001	0	0.00	0.00	0.00
MYO	45606	14/06/2022	30/06/2022	31	C	259	0	0.00	0.00	0.00

Combined income for surcharge purposes (for PHI rebate): 380081

Tax calculation - Credit for PAYG already paid

Details	Quarter or Annually	Date Paid	Amount Paid
PAYG Instalments			4832.00
Total			4832.00

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2022**

Capital Gains Choice Table Summary

Description	Asset type	Indexed gain	Discount gain	Method choice	Other gain	Loss	Defer	Collectable loss applied	Other loss applied	Discount %	Net gain
Plot No. 892, Building No. 92 (Dubai)	RNF		0.00			16579					
	Total	0	0.00		0	16579		0	0.00		0.00

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2022**

Short form CGT events

Asset description	Asset type	Indexed gain	Discount gain	Discount %	Other gain	Loss	Can gain be deferred?	Defer auto?
Plot No. 892, Building No. 92 (Dubai)	RNF					16579	No	
Total		0	0		0	16579		

Depreciation Worksheet

Depreciation - D5 - Other Work Related Deductions - Dep. totals transferred

Date acquired	Description of each unit	Cost of depreciating asset less adjustments	Opening written down value	Opening adjustable value	Date	Disposals			Decline in value			Non taxable use %	Deductible amount	Closing written down value	Closing adjustable value
						Termination value	Balancing Assessable income	adjustments Deductible	Rate %	Method	Amount				
28/11/2020	Samsung Z Fold 2 Phone	2500	1911	1027					100.00%	D	1027.00	60.00%	410.80	1500.20	0
Totals ▶		2500	1911	1027		0	0	0			1027.00		410.80	1500.20	0.00

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

Tax Year **2022**

Signature

Depreciation Reconciliation Worksheet

Depreciation - D5 - Other Work Related Deductions - Dep. totals transferred

Asset Sub-Category: Computer equipment

Date acquired	Description of each unit	Cost of depreciating asset less adjustments	Opening written down value	Opening adjustable value	Date	Disposals			Decline in value			Non taxable use %	Deductible amount	Closing written down value	Closing adjustable value
						Termination value	Balancing	adjustments	Rate %	Method	Amount				
							Assessable income	Deductible							
28/11/2020	Samsung Z Fold 2 Phone	2500	1911	1027					100.00%	D	1027.00	60.00%	410.80	1500.20	0
Totals ▶		2500	1911	1027		0	0	0			1027.00		410.80	1500.20	0.00

Depreciation - D5 - Other Work Related Deductions - Dep. totals transferred

Asset Totals by Sub-Category

Date acquired	Description of each unit	Cost of depreciating asset less adjustments	Opening written down value	Opening adjustable value	Date	Disposals			Decline in value			Non taxable use %	Deductible amount	Closing written down value	Closing adjustable value
						Termination value	Balancing	adjustments	Rate %	Method	Amount				
							Assessable income	Deductible							
	Computer equipment	2500	1911	1027							1027.00		410.80	1500.20	0.00
Totals ▶		2500	1911	1027		0	0	0			1027.00		410.80	1500.20	0.00

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2022****Foreign Source Income Worksheet - Rental****Address of property**

Street Plot No. 892, Building No. 92
Community: Al Thanyah Fourth

Town/Suburb **State** **Postcode**
Country UNITED ARAB EMIRATES

Amount Summary

Method Average

	Foreign Amt	Exchange Rate	Amount (AUD)
Gross Income	79096.00	2.6647	29682.89
Other Income			
Deductions	54246.32		20357.38
Net Profit/Loss	24849.68		9325.51
Tax Withheld			

Itemised Deductions

Description	Category	Date	Foreign Amount	Exchange Rate	Amount (AUD)
Agent Fees	Property agent fees	30/06/2022	7204.00	2.6647	2703.49
Repairs & Maintenance	Repairs/maintenance	30/06/2022	4285.00	2.6647	1608.06
Life Takeful Premium	Insurance	30/06/2022	2784.00	2.6647	1044.77
Variable Rental	Interest on loans	30/06/2022	34870.00	2.6647	13085.90
Community Service Fee	Council rates	30/06/2022	5103.32	2.6647	1915.16
Total			54246.32		20357.38

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2022**

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	209513	69183
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		