

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2020**

Estimate of tax payable or refundable

Year ended 30 June 2020

Gross Income		223693.00
Less: Deductions with L1		25051.00
Taxable Income		198642.00
Tax Calculation		
Tax on taxable income	62485.90	
Plus: Medicare levy		
Plus: Medicare levy surcharge		
Gross Tax Payable		62485.90
Less: Tax withheld - salary and wages type income	62203.00	
Total tax offsets & credits subtracted		62203.00
ESTIMATED TAX PAYABLE		282.90

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 2020 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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This tax return is not valid. Do not sign.

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 However, you cannot lodge your income tax form electronically if you do not quote your TFN.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	2020
Name	Somoud Al Masri		
Total Income or Loss	\$ 223693	Total Deductions with L1	\$ 25051
		Total Tax Offsets	\$ 0
Total Tax Withheld	\$ 62203.00	Total Credits	\$ 62203
		Taxable Income	\$ 198642

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	This tax return is not valid. Do not sign.	Date	
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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	
Account number	
Account name	

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

Signature	This tax return is not valid. Do not sign.	Date	
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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	This tax return is not valid. Do not sign.	Date		Client reference	ALM00000
Contact name	Ivan				
Agent's phone number	03	0413039528	Agent's reference number	24720679	

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2020**

Individual Tax Return 2020

(Summary)

**1 July 2019 to
30 June 2020**

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

3601/60 Kavanagh Street

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

N

Suburb or town **SOUTHBANK**

State

VIC

Postcode

3006

Country—if not Australia

Your home address

3601/60 Kavanagh Street

Suburb or town **SOUTHBANK**

State

VIC

Postcode

3006

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)

Account
number

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

This tax return is not valid. Do not sign.

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2020****Income****1 Salary or wages**

Your main salary or wage occupation

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

Payer's Australian Business Number

37001024095

Tax withheld

62203.00

Income

187574

TYPE

Total tax withheld**\$ 62203****10 Gross interest**

Tax file number amounts withheld from gross interest

M**0.00**

Gross interest

L**2****18 Capital gains**

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

G**N**

Have you applied an exemption or rollover?

M**CODE**

Net capital gain

A

Total current year capital gains

H

Net capital losses carried forward to later income years

V

Credit for foreign resident capital gains withholding amounts

X**19 Foreign entities**

Did you have either a direct or indirect interest in a controlled foreign company (CFC)?

I**N**

Have you ever, either directly or indirectly, caused the transfer of property - including money - or services to a non-resident trust estate?

W**N**

CFC income

K

Transferor trust income

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

Assessable foreign source income

E**43539**

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

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****223693****Deductions****D5 Other work-related expenses****E****3630****D15 Other deductions**

Description of claim

Foreign Rental (Plot No. 892, Build)

Election expenses

E

Other deductions

J**21421**

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2020****TOTAL DEDUCTIONS****25051** 00**TAXABLE INCOME OR LOSS**\$ **198642** 00 / **Tax offsets****TOTAL TAX OFFSETS****U** **0** 00**Medicare levy related items****M1 Medicare levy reduction or exemption**

Reduction based on family income

Number of dependent children and students

Y **1**

Exemption categories

Full 2.0% levy exemption - number of days

V **366** / **C**

Half 2.0% levy exemption - number of days

W **M2 Medicare levy surcharge (MLS)**For the **whole** period 1 July 2019 to 30 June 2020, were **you** and **all** your dependants (including your spouse) - if you had any - covered by private patient HOSPITAL cover?**E** **N**Number of days **NOT** liable for surcharge**A** **366****Private health insurance policy details**

Health insurer ID

B **BUP**

Membership number

C **56898570**

Your premiums eligible for Australian Government rebate

J **159** 00

Your Australian Government rebate received

K **0** 00

Benefit code

L **30**

Tax claim code

CODE
C

Health insurer ID

B **BUP**

Membership number

C **56898570**

Your premiums eligible for Australian Government rebate

J **68** 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** **0** 00**IT7 Child support you paid****Z** **0** 00**IT8 Number of dependent children****D** **1****Spouse details - married or de facto**

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2020**

Your spouse's name

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

☐

Did you have a spouse for the full year
- 1 July 2019 to 30 June 2020?

☒☐

Did your spouse die during the year?

☒

Your spouse's 2019-20 taxable income (excluding any assessable
First home super saver released amount)

O

135360

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 2019-20. 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

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2020****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	881195054		2	4	0.00	50.00	2	0.00
Total				4.00	0.00		2.00	0.00

Foreign source income - Net foreign rent

Description	Gross Amount Received	Allowable Deductions	Foreign tax withheld
Rental (Plot No. 892, Building No. 92) Community: Al Thanyah Fourth	43538 1	7422 0	0.00
Total	43539	7422	0.00

Income test - Net rental property loss

Description	Income Amount	Deductions Amount
Net foreign rent - income or loss	36117	
Total	36117	0

Income test - Net rental property loss

0

Other work related expenses

Description of expenses	Amount claimed	Use Dep'n
Office 8 hrs/week * 34 weeks	141.00	
Office 40 hrs/week * 18 weeks	374.00	
Office Chairs (x 3)	417.00	
Chair - Focus On	100.00	
Screen Stand	816.00	
Office Tables (x 2)	400.00	
Headphones	100.00	
Internet \$1,428 * 40% work	571.00	
Mobile \$1,778 * 40% work	711.00	
Total	3630.00	

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
BUP	56898570	26/09/2019	30/06/2020	30	C	159	0	0.00	0.00	0.00
BUP	56898570	26/09/2019	30/06/2020	31	C	68	0	0.00	0.00	0.00

Combined income for surcharge purposes (for PHI rebate): 334002

Taxpayer Name **Somoud Al Masri**Tax File Number **555 504 138**Tax Year **2020****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	110000.00	2.5265	43538.49
Other Income			
Deductions	72872.00		28843.06
Net Profit/Loss	37128.00		14695.43
Tax Withheld			

Itemised Deductions

Description	Category	Date	Foreign Amount	Exchange Rate	Amount (AUD)
Body Corporate & Council	Body corporate fees	30/06/2020	6536.00	2.5265	2586.98
Agent Fees	Property agent fees	30/06/2020	5775.00	2.5265	2285.77
Repairs & Maintenance	Repairs/maintenance	30/06/2020	3657.00	2.5265	1447.46
Life Takeful Premium	Insurance	30/06/2020	2784.00	2.5265	1101.92
Variable Rental @ 4.35141%	Interest on loans	30/06/2020	54120.00	2.5265	21420.94
Total			72872.00		28843.06

Taxpayer Name **Somoud Al Masri**

Tax File Number **555 504 138**

Tax Year **2020**

PAYG Summary Worksheet

Payer's Name Jacobs Group (Australia) Pty Ltd

Payer's ABN or WPN 37001024095

Payment Summary Type Australian Wage Or Salary

Foreign Employment Income Type

Foreign Employment Residency Status

Residency Period

Country of Residence

	Amount	Tax Withheld
Gross Payments	187574	62203.00

Foreign Tax Paid

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

Deductible Amount of UPP of Annuity

Exempt Foreign Employment Income

Allowances

Union Fees

Workplace Giving