	<b>ividual tax re</b> ly 2019 to 30 Jun		2020
	Privacy note in the Taxpayer's on on page 15 of this return.	] Return ye	ear 2020
Are you an Australian resident? $Y$ Prin	nt Y for yes N for no.	Have you included any attachmen	ts? N Print Y for yes or N for no.
Your name Title - for example, Mr, Mrs, Ms, Miss	MR		
Surname or family name Given names	MCGILL CLAYTON	JOHN	1
Has any part of your name changed since completing your last tax return?	To find out how to update you or phone 13 28 61	ur name on our records, go to ato.gov.au/update	details
Your postal address	7 LUKE ST		
Has your postal address changed since completing Y Print Y for yes or N for no.	CABOOLTURE	QLD	4510
Your home address If the same as your current postal address, print AS ABOVE.	7 LUKE ST CABOOLTURE	QLD	4510
Your mobile phone number	0416773445		
Your daytime phone number (if different from your mobile phone number above )	Area	Phone	
Your email address	clayton4621@hotm	ail.com	
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 - to issue notices to you, or - to conduct research and marketing.		n affairs	
Your date of birth If you were under 18 years of age on 30 June 2020 you must complete item A1 on page 5 of this tax return.	06/06/1961	<b>Final tax return</b> If you know this is your fi tax return, print FINAL.	nal
<b>Electronic funds transfer (EFT)</b> We need your financial institution details to pay any refund owing to you, even if you have provided them to us before.	BSB number (must be six digits)	L00 Account 123 number	nt Trust Account? N 45678
Write the BSB number, account number and account name below.	Account name (for example such as cheque, savings, CLAYTON MCGILL	e, JQ Citizen. Do not show the account typ mortgage offset)	ре, 

## Income

# 1 Salary or wages

Tax withheld       Gross payment       72,724         Allowances       6,900       RFBA       Image: Component of the sector	13	code X 3223	Occupation co	Your main salary and wage occupation           Welder         Oc												
Payer's Name       BEAVERS MOBILE WELDING         Tax withheld       15,557         Tax withheld       15,557         Allowances       6,900         REBA       0         Lump A       REBA         Lump B       0         Allowances, earnings, tips, director's fees etc.       0         Allowances, earnings, tips, director's fees etc.       0         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019         Tax withheld       Add up the         bases       17,411         1       Dividends         Unfranked amount       5         Year's name       Reference number         Allowances clothing, laundry and dry cleaning expenses       254.00         Your share       Your share         Unfranked amount       72.724         Total INCOME OR LOSS       Add up the income amounts and deduct any loss amount in the       boxes.         Total INCOME OR LOSS       Add up the income amounts and deduct any loss amount in the       92.737         Eductions       2       5         Other work-related clothing, laundry and dry cleaning expenses       2         South-related clothing, laundry cleaning expenses       5						009 847 08	er []	ess Numbe	n Busine	Paver's Australian Bus						
Tax withheld       Gross payment       72,724         Allowances       6,900       RFBA         Lump A       RESC       COP         Allowances, earnings, tips, director's fees etc.       0       6,900         Allowances from Item 1       0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component         Payer's ABN       88 010 720 840       Untranked ement       Q         Dividends       Unfranked amount       S       2254         Franked amount       S       2254         Payer's ABN       88 010 720 840       Unfranked amount       S         Dividends       Unfranked amount       S       2254         Tax file number amounts       Q       Franking credit       Q         Payer's name       Reference number       A/C holders       Country Busin         PACIFICO MINERALS       10006611895       1       N         Vour share       Franking credit       N       N         Vour share       Exploration credits       S       92,733         Eductions       S       92,733       56         Other work-related clothing, laundry and dry cleaning expenses <th></th> <th></th> <th></th> <th></th> <th>WELDING</th> <th></th> <th>- H</th> <th colspan="6"></th>					WELDING		- H									
Tax withheld       Gross payment       72,724         Allowances       6,900       RFBA         Lump A       RESC       CDP         Allowances, earnings, tips, director's fees etc.       0       6,900         Allowances from Item 1       0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component         Payer's ABN       88 010 720 840       Untraxed element       0         Dividends       Unfranked amount       S       256         Payer's name       Reference number       AC holders       Courty Busin         Payer's name       Exploration credits       10006611895       1       N         Total       Your share       229       229       229       229         Total investment company capital gain deduction       10006611895       1       N       10006611895		15.557	ithheld	Tax withhe												
Lump A       RESC         Lump B       CDEP         Allowances, earnings, tips, director's fees etc.       0         Allowances from Item 1       0         0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component         Payer's ABN       88 010 720 840       Untraced element         Dividends       Unfranked amount       S         Total tax withheld       Add up the       boxes.       17,411         Dividends       Unfranked amount       S       254         Franking credit       1       0       C         Payer's name       Reference number       A/C holders       Country Busin         PACIFICO MINERALS       I0006611895       1       N         Total       Total       Your share       27.93         Unfranked amount       Exploration credits       27.93       27.93         Elisted investment company capital gain deduction       27.93       27.93         Eductions       Work-related clothing, laundry and dry cleaning expenses       92.733         Other work-related clothing, laundry and dry cleaning expenses       566         Other work-related clothing, laundry and dry cleaning	TYPE					ax withheld		Allowances 6,90								
Lump A       RESC         Lump B       CDEP         Allowances, earnings, tips, director's fees etc.       0         Allowances from Item 1       0         0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component         Payer's ABN       88 010 720 840       Untrace element         Ottal tax withheld       Add up the       boxes.       17,411         Dividends       Unfranked amount       S       2254         Franked amount       S       2254         Payer's name       Reference number       AC holders       Country Busin         PACIFICO MINERALS       I0006611895       1       N         Total       Total amount       254.00       22.93         Franked amount       Franking credit       22.93       22.93         PACIFICO MINERALS       I0006611895       1       N         Total to westment company capital gain deduction       22.733       22.93         Exploration credits       S       92.733       22.733         Eductions       Work-related clothing, laundry and dry cleaning expenses       92.733         Other work-related clothing, laundry and dry cleaning			RFBA	RFE			900									
LumpB       COEP         Allowances, earnings, tips, director's fees etc.       0       K       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component       Taxed element       Q       12,855         Payer's ABN       88 010 720 840       Untaxed element       Q       12,855         Payer's ABN       88 010 720 840       Untaxed element       Q       254         Total tax withheld       Add up the       boxes.       S       17,411         Dividends       Unfranked amount       S       254         Franking credit       I       O       Franking credit       I       O         Payer's name       Reference number       A/C holders       Country Busin       Vour share         Unfranked amount       254.00       I       I       I       O         Payer's name       Reference number       A/C holders       Country Busin       I       I       O         Payer's name       Reference number       A/C holders       Country Busin       I       I       I       I         Total       TV ar share       I       I       I       I       I       I       I		(L	RESC	RES	7					Lump A						
LumpD       Allowances, earnings, tips, director's fees etc.       0       6,900         Allowances from Item 1       0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component       Taxed element       2       12,855         Payer's ABN       88 010 720 840       Untaxed element       2       7       0         Total tax withheld       Add up the       boxes.       5       17,411       0       0         Dividends       Unfranked amount       S       254       7       0       0         Payer's name       Reference number       A/C holders       Country Busin       0       Franking credit       0       1       N         PACIFICO MINERALS       I0006611895       1       N       1       N       1       0         Unfranked amount       254.00       Franking credit       1       N       1       1       1       1       1       N         Total       Tranked amount       254.00       Franking credit       1       N       1       1       1       1       1       1       1       1       1       1       1       1       1			CDEP	CDE												
Allowances, earnings, tips, director's fees etc.       0       0         Allowances from Item 1       0       6,900         Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019       Taxable component       Taxed element       12,855         Payer's ABN       88 010 720 840       Untaxed element       12,855         Total tax withheld       Add up the       boxes.       17,411         Dividends       Unfranked amount       S       254         Franked amount       Franked amount       S       254         Payer's name       Reference number       A/C holders       Country Busin         PACIFICO MINERALS       10006611895       1       N         Unfranked amount       254.00       298       298         Franking credit       Image: Signal and eduction       Image: Signal and eduction       298         Total tax withheld       Exploration credits       Image: Signal and eduction       298         Total tisted investment company capital gain deduction       Image: Signal and eduction       92,733         Total tisted investment company capital gain deduction       Image: Signal and eduction       92,733         Total income sees       Signal andeduction       92,735																
Australian superannuation lump sum payments       1,854         Date of payment       12/08/2019         Payer's ABN       88 010 720 840         Untaxed element       P         Total tax withheld       Add up the         boxes.       17,411         Dividends       Unfranked amount         Tax file number amounts withheld from dividends       Image: Control of the state of the sta	0	6,90	0 <b>K</b>	0		fees etc.	lirect	s, tips, dir	arnings	Allowances, e						
Date of payment     12/08/2019     Taxable component     Taxed element     12,855       Payer's ABN     88 010 720 840     Untaxed element     12,855       Total tax withheld     Add up the     boxes.     17,411       Dividends     Untranked amount     12,254       Franked amount     12,254       Franked amount     12,254       Payer's name     Reference number     A/C holders       Vour share     1     N       Vour share     1     N       Unfranked amount     254.00       Franking credit     1       TFN amounts withheld     254.00       Franking credit     254.00       Franking credit     254.00       Franked amount     254.00       Franking credit     1       TFN amounts withheld     1       Exploration credits     1       Listed investment company capital gain deduction     92,737       Cottar     92,737       Cottar     1       Work-related clothing, laundry and dry cleaning expenses     1       Other work-related expenses     5			900	6,900	0		1	Item 2	from	Allowances						
Payer's ABN       88       010       720       840       Untaxed element       2         Total tax withheld       Add up the       boxes.       \$       17,411         Dividends       Unfranked amount       \$       254         Franked amount       \$       254         Franked amount       \$       254         Payer's name       Control       Franked amount         Payer's name       Reference number       A/C holders       Country         Payer's name       Reference number       A/C holders       Country       Busin         PACIFICO MINERALS       10006611895       1       N         Unfranked amount       254.00       700       259         Franking credit       Tranking credit       700       700         TFN amounts withheld       Exploration credits       259       700         Listed investment company capital gain deduction       92,737       92,737         rductions       Work-related clothing, laundry and dry cleaning expenses       \$       566         Other work-related expenses       \$       741         Depreciation Transferred       444       44	TYPE		354	1,854		payments	imp :	uation lun	perannu	Australian sup						
Total tax withheld       Add up the boxes.       17,411         Dividends       Unfranked amount       254         Franked amount       T       0         Tax file number amounts withheld from dividends       T       0         Payer's name       Reference number       A/C holders       Country Busin         PACIFICO MINERALS       10006611895       1       N         Unfranked amount       254,00       7000       1       N         Franking credit       Total       Your share       254,00       1       N         Unfranked amount       254,00       Total       Your share       2554,00       2755       1       N         Total       Your share       Total       Your share       2759       2755       2755         Unfranked amount       Franking credit       1       N       1       1       N         Total       Your share       254,00       2753       2755       2755       2757         Listed investment company capital gain deduction       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1       1	9	12,85	ment <b>Q</b>	Taxed elemen	able component	)19	2/08	t 12/	payment	Date of						
Dividends Unfranked amount \$ 254   Franked amount \$ 254   Franked amount \$ \$   Payer's name Reference number A/C holders   PACIFICO MINERALS I0006611895 1   N Your share   Unfranked amount 254.00   Franking credit 1   N Your share   Unfranked amount 254.00   Franking credit 1   N Your share   Unfranked amount 254.00   Franking credit 1   Total Your share   Unfranked amount 254.00   Franking credit 1   TFN amounts withheld 1   Exploration credits 1   Listed investment company capital gain deduction 92,737   reductions 92,737   Work-related clothing, laundry and dry cleaning expenses 560   Other work-related expenses 560   Depreciation Transferred 444	0		ment	Untaxed elemen		840	0 72	88 010	ABN	Payer's						
Tax file number amounts withheld from dividends       Image: Control of the sector of th			411	17,411	oxes. \$	Add up the			held	Total tax with						
Tax file number amounts withheld from dividends       Image: Constraint of the second se	4	25	nount S	Unfranked amoun						Dividends						
withheld from dividends   Payer's name   Reference number   A/C holders   Country   Busin   PACIFICO MINERALS   I0006611895   1   N   Total   Your share   Unfranked amount   Franked amount   Franked amount   Franking credit   TFN amounts withheld   Exploration credits   Listed investment company capital gain deduction   TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the   Vork-related clothing, laundry and dry cleaning expenses   Other work-related expenses   Depreciation Transferred	0		nount <b>T</b>	Franked amoun												
Payer's name       Reference number       A/C holders       Country       Busin         PACIFICO MINERALS       10006611895       1       N         Unfranked amount       254.00       1       N         Total       Your share       27.59         Unfranked amount       254.00       1       N         Franked amount       254.00       1       1       N         Franked amount       254.00       27.59       1 <t< th=""><th>0</th><th></th><th>credit U</th><th>Franking credi</th><th>0</th><th></th><th></th><th></th><th></th><th></th><th></th></t<>	0		credit U	Franking credi	0											
PACIFICO MINERALS       10006611895       1       N         Total       Your share         Unfranked amount       254.00       27.59         Franked amount       Franking credit       27.59         TFN amounts withheld       Exploration credits       254.00         Listed investment company capital gain deduction       92,737         Other work-related clothing, laundry and dry cleaning expenses       C       566         Other work-related expenses       2       566         Depreciation Transferred       444       444	less?	Country Busir	VC holders	A/C ł	ence number											
Unfranked amount       254.00         Franked amount       27.59         Franking credit       27.59         Franking credit       27.59         TFN amounts withheld       20.00         Exploration credits       20.00         Listed investment company capital gain deduction       27.59         TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes.       92.737         ductions       92.737         Unfranked expenses       566         Other work-related clothing, laundry and dry cleaning expenses       566         Depreciation Transferred       444				10006611895												
Franked amount   Franked amount   Franked amount   Franking credit   TFN amounts withheld   Exploration credits   Listed investment company capital gain deduction     TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes.   92,737   ductions   Work-related clothing, laundry and dry cleaning expenses   Other work-related expenses   Depreciation Transferred		r share	Your			·										
Franking credit   TFN amounts withheld   Exploration credits   Listed investment company capital gain deduction   TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes.   92,737   rductions   Work-related clothing, laundry and dry cleaning expenses   Other work-related expenses   Depreciation Transferred				00	254.	nfranked amour										
TFN amounts withheld	<u>%</u>	27.5														
Exploration credits   Listed investment company capital gain deduction     TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes.   92,737   ductions   Work-related clothing, laundry and dry cleaning expenses   Other work-related expenses   Depreciation Transferred						-	_									
Listed investment company capital gain deduction   TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes. 92,737   ductions   Work-related clothing, laundry and dry cleaning expenses C 566   Other work-related expenses 741   Depreciation Transferred 444							٦									
TOTAL INCOME OR LOSS Add up the income amounts and deduct any loss amount in the boxes.       92,737         iductions       Work-related clothing, laundry and dry cleaning expenses       C       566         Other work-related expenses       741         Depreciation Transferred       444								ant compo	diovootoo	Listo						
ductions         Work-related clothing, laundry and dry cleaning expenses         Other work-related expenses         Depreciation Transferred							Jany	nent compa	unvestri	LISIE						
Work-related clothing, laundry and dry cleaning expenses       C       566         Other work-related expenses       E       741         Depreciation Transferred       444       -	7 <b>/</b>	92,73	boxes.	amount in the b	d deduct any loss	income amounts	dd up	_ <b>OSS</b> Add	ie or l	TOTAL INCOM						
Other work-related expenses     E     741       Depreciation Transferred     444										luctions	d					
Depreciation Transferred 444	6 <b>/</b> P	56	С		nses	y cleaning ex	ry an	g, laundry	clothing	Work-related of						
	1	74	E													
TOTAL DEDUCTIONS     Items     D1     to     add up the     boxes     1,307				444			rrec	ansfer	on Tr	Depreciati						
		1,30	boxes	add up the	Items D1 to			3	CTIONS	TOTAL DEDU	_					
SUBTOTAL       TOTAL INCOME OR LOSS less TOTAL DEDUCTIONS       91,430		91,43	ONS	AL DEDUCTIONS	R LOSS less TOTA					SUBTOTAL						
TAXABLE INCOME OR LOSS       Subtract amounts at F and Z item L1 from amount at SUBTOTAL       91,430		91,43					;	RLOSS	OME O	TAXABLE INC						
TOTAL TAX OFFSETS Items T2 and T -add up the boxes U	0		boxes U	d up the boxe	ns T2 and 🔳 -ad			S	FFSET	TOTAL TAX O						

Sensitive (when completed)

Indiv	idual Tax Return 2020 N	IR CLAYTON JOHN MCGILL		TFN:	Page 3 of 7
М2	For the whole period 1 July 2019 to 30 J	hay be charged the full Medicare levy surcharge. lune 2020, were you and all your dependants - covered by private patient HOSPITAL cover?		E Print Y for yes or N for no.	
		Number of da liable for su		Α	
You	<b>ome tests</b> must complete this section. u had a spouse during 2019-20 you must a	also complete Spouse details – married or de facto	-		
IT1	Total reportable fringe benefits an	nounts	lf th	e amount is zero, write 0	
		Total reportable fringe benefits a (for ATO validati			0
	Employe	ers exempt from FBT under section 57A of the FBT		Ν	0
		ot exempt from FBT under section 57A of the FBT			0
IT2	Reportable employer superannuat	·			0
	Net financial investment loss				0
IT5				^	0
(⊦о	r ATO validation only)			91,43	0
	Adjusted taxable income Estimated total income			92,73	
	Estimated eligible income			79,62	
	Non-resident foreign income				
18	Capital gains Did you have a tax event duri	ng the year?		t print Y at G if you mount of a capital gain	
		n or rollover?			
	Total current year		pital gain	A /	
	Net capital losses ca to later i Credit for foreign resident	ncome years			
19	Foreign entities	ling amounts 🔼			
	Non-resident trust name				
	Trustee or Trustees name				
	Did you have either a direct or ir in a controlled foreign con		Cincome	К	
	Have you <b>ever</b> , either directly or ind	Non-managed fund			
	the transfer of property-incluc services to a non-resider	ling money-or $\mathbf{W} \mid \mathbf{N} \mid$ or $\mathbf{N}$ for no true	ransferor st income	В/	
		Non-managed fund	amounts		
20	Foreign source income and foreig During the year did you own, or have assets located outside Austra a total value of AUD\$50,	an interest in, PrintYfor yes			1000]
	TOTAL SUPPLEMENT Items 13 I	to 24 - add up the boxes for income amounts an any loss amounts in the Transfer this amount to D	_		
	TOTAL SUPPLEMENT DEDUCTION Items D11 to D15-ac	<b>v</b>			
	TOTAL SUPPLEMENT TAX OFFSETS	Items T3 to T10 - add up t Transfer this amount to	the boxe		
L					

Sensitive (when completed)

#### Individual Tax Return 2020

#### Taxpayer's declaration

Read and sign the declaration after completing your tax return, including the Supplementary section, Business and professional items section and other schedules if applicable.

#### I declare that:

- the information provided to my registered tax agent for the preparation of this tax return is true and correct, and
- I authorise my registered tax agent to lodge this tax return.

Year

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

The ATO will issue your assessment based on your tax return. However, the ATO has some time to review your tax return, and issue an amended assessment if a review shows inaccuracies that change the assessment. The standard review period is two years but for some taxpayers it is four years.

#### 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 if you do not provide your TFN, your assessment may be delayed.

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

#### Tax agent's declaration

## I, Q TAX

declare that this tax return has been prepared in accordance with information supplied by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge the tax return.

Agent's signature	Date Day Mr 03/03/2	onth Year 021	Client's reference	
Contact name	Agent's tele	phone number Telephone number		Agent's reference number
Office Manager	07	38832222		70357008
Position held				

# Superannuation lump sum schedule

Year 2020

## Payee's details

#### Full name

MR CLAYTON JOHN MCGILL (DOB: 06/06/1961)

#### Tax file number (TFN)

Payment details			
Payment date	12/08/2019		
Tax withheld	1,854		
Taxable component			
Taxed element	12,859		
Untaxed element	0		
Tax-free component			
Is this payment a death benefit? (Y/N)			
Payer:			
Australian business number (ABN)	88 010 720 840		
Name	QSUPER		

## **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.

#### 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 if you do not provide your TFN, your assessment may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. 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

Contact person

Daytime contact number (include area code)

	-

# **Depreciation Worksheet**

TitleW/R DEPNTransfer to1Work DeductionsPrivate Use %(default private use % for this worksheet)

Taxpayer is eligible for Small Business accelerated depreciation for General Pool (Y or BLANK)

Opening	Acquisition Date	Acquisition Cost	Total Value	Rate %	Type P/D	Decline in Value	Private Portion	Closing
WELDER								
0	01/07/2019	2,000	2,000	13.3	33 D	267	0	1,733
IG HELMET	1							
266		0	266	66.6	57 D	177	0	89
Opening		Acquisition Cost	Total Value			Decline in Value	Private	Closing
266		2,000	2,266			444	0	1,822
						0		
sale: –								
	WELDER 0 IG HELMET 266 Opening 266	WELDER 0 01/07/2019 NG HELMET 266 0pening 266	WELDER       0     01/07/2019     2,000       NG HELMET     0       266     0       Opening Acquisition Cost       266     2,000       Deduct for       Net Deprece	WELDER       0     01/07/2019     2,000       NG HELMET     266     0       266     0     266       Opening     Acquisition Cost     Total Value       266     2,000     2,266       Deduct for Private Use     Deduct for Private Use	Opening         Date         Cost         Value         %           WELDER         0         01/07/2019         2,000         2,000         13.3           NG HELMET         266         0         266         66.6           Opening         Acquisition Cost         Total Value         2           266         2,000         2,266         0         2         2         0	Opening         Date         Cost         Value         %         P/D           WELDER         0         01/07/2019         2,000         2,000         13.33         D           NG HELMET         0         266         66.67         D           Opening         Acquisition Cost         Total Value         I           266         2,000         2,266         I           Deduct for Private Use         D         Deduct for Private Use         D           Deduct for Private Use         0         0         0         0	Opening         Date         Cost         Value         %         P/D         in Value           WELDER         0         01/07/2019         2,000         2,000         13.33         D         267           NG HELMET         0         266         66.67         D         177           266         0         266         66.67         D         177           Opening         Acquisition Cost         Total Value         Decline in Value           266         2,000         2,266         444           Deduct for Private Use         0         0         0           Deduct for Private Use         0         0         0         0         0	Opening         Date         Cost         Value         %         P/D         in Value         Portion           WELDER         0         01/07/2019         2,000         2,000         13.33         D         267         0           NG HELMET         0         266         0         266         66.67         D         177         0           Opening         Acquisition Cost         Total Value         Decline in Value         Private           266         2,000         2,266         444         0           Deduct for Private Use         0         0         0           Deduct for Private Use         0           Deduct for Private Use         0         0         0         0

Total Assets - 2 [On hand the full year - 1, Acquisitions - 1, Disposals - 0]

# Work Related Expenses Schedule 2020

D3	Work related uniforms				Claim type co	de for main form I		
Wo	rk related uniforms, prot	ective	clothing	, laundry and	d dry cleaning expe	nses.		
	Expense type		Details	of "O" code			]	150
						Claime	ed \$	150
	Evidence / calculation code	R		ATO ruling/gu	uidelines			
	Expense type		Details	of "O" code			]	416
						Claime	ed \$	416
	Evidence / calculation code	I		Inv/Rcpt				
	S/C BOOTS \$187 LOGOED UNIFORMS - 5	X \$	45.85 ()	\$229.25)				
D5	Other work related expe	enses						
	Expense type U		Descrip	otion				
	Business	%	Amoun	t	243	3 Claimed	\$	243
	Evidence / calculation code	I		Inv/Rcpt				
	Expense type I		Descrip	otion			7	
	Business	%	Amoun		54	1 Claimed	\$	54
	Evidence / calculation code	I		Inv/Rcpt				
	TOOLS \$54		U					
	Dep'n: W/R DEPN					444		
						Total claimed \$		741

Income Tax I	Return Tax Estimat	te		Z TFN:	2020
Tax Payable for Inc					
	Taxable Income	91,430 18,200			
	Tax Payable on Taxable Income		21,326.10		
			Sub-Total \$	21,326.10	
Less Offsets:	Offsets (T2 to T10)		0.00		
	Private Health Insurance Offset		0.00		
	Seniors / Pension / Beneficiary Offs	set	0.00		
	Small business income offset		0.00		
	Low Income Offset		0.00		
	Low and Middle Income Offset		1,037.10		
	Lump Sum		4,243.53		
	Foreign Income Offset		0.00		
	Other Offsets		0.00		
	FHSS tax offset		0.00		
			Sub-Total \$	5,280.63	
				16,045.47	
Plus:	Medicare Levy (inc surcharge @ 1.0	00% = 785.71)	2,357.13		
			Sub-Total \$	2,357.13	
				18,402.60	
Less Credits:	Tax withheld - salary & wage type i	income	17,411.00		
	Arrears tax withheld		0.00		
	Foreign Tax Credits		0.00		
	TFN Amounts (credits)		0.00		
	Franking Tax Offset (refundable)		0.00		
	Other Refundable Credits		0.00		
	Other Amounts withheld - ABN, Vol,	Labour,Foreign	0.00		
	FHSS tax withheld	-	0.00		
	PAYG Income Tax Instalments		0.00		
			Sub-Total \$	17,411.00	
	Estimated Tax Payable			991.60	DR

#### DISCLAIMER

\_\_\_\_\_

This estimate is provided without warranty of any kind.

It is subject to legislative changes and includes estimates of currently unknown rates.

WARNING : Amounts shown may be adjusted by amounts not included in this return.