



7 May 2021

COMBINED FACILITY SERVICES PTY LTD
PO BOX 450
EAST MELBOURNE VIC 3002

Dear Ismail,

It has been our pleasure to be of service to you.

We now enclose your **2020** Income Tax Returns for your perusal and signature.

Kindly satisfy yourself of their correctness and accuracy, then sign all the returns as indicated and forward the **FILE COPY** to our office for PROMPT lodgement on your behalf.

A **copy** of your returns has been included for your records.

Please retain your CLIENT COPY for your own personal records as a FEE will be charged for any additional copies requested.

Your 2020 assessments will be processed by the Australian Taxation Office within fourteen (14) days from lodgement of the signed return via Electronic Lodgement and is as follows:

COMBINED FACILITY SERVICES P/L..... PAYABLE \$12,316.75
ISMAIL..... PAYABLE \$3,612.00

We sincerely appreciate your custom and our account is enclosed for your attention.

Yours Faithfully,
CGC ACCOUNTANTS

Mr Con Georgiou
Per:

Ref #: 136513_1



COMBINED FACILITY SERVICES PTY LTD
PO BOX 450
EAST MELBOURNE VIC 3002

Invoice Date
07 May 2021

Invoice No.
38783

Client Code
COMBINE

TAX INVOICE
ABN: 72432736433

FOR PROFESSIONAL SERVICES

Preparation and lodgement of your **2020** Company and Personal Income Taxation
Returns including financial statements, depreciation schedule and all relevant schedules
therein.

	2,030.00
Our Fee Total	2,030.00
Plus: GST	203.00
TOTAL FEE	\$2,233.00

Remittance Advice - Please return with your payment

Payment required within Fourteen (14) Days from date of Invoice

Invoice Due Date - 06 June 2021

Please forward cheques to:
CGC Accountants Pty Ltd
PO Box 430
North Melbourne VIC 3051

Credit Card: Mastercard/Visa (Please circle)

Card No:

Expires: ____ / ____

For Direct Deposit:

BSB: 013-377
Account No: 3496-95212

Name on Card:

Signature:

Client Code: COMBINE

Invoice No: 38783

Amount Due: \$2,233.00

Amount Paid: \$ _____

Liability limited by a scheme approved under Professional Standards Legislation

CGC Accountants Pty Ltd ABN 72 432 736 433
P.O. Box 430 North Melbourne VIC 3051 62 Drummond Street Carlton 3053
Phone (03) 9326 3555 Facsimile (03) 9326 3500 E-mail enquiries@cgccacc.com.au

PART A Electronic lodgment declaration (Form C)

This declaration is to be completed where the tax return is to be lodged via 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.

Tax File Number Year of return

Name of Company

Total income	<input type="text" value="426930"/>	Total expenses	<input type="text" value="379720"/>
- Non-assessable inc	<input type="text" value="0"/>	- Non-deductible exp	<input type="text" value="0"/>
+ Oth assessable inc	<input type="text" value="0"/>	+ Oth deductible exp	<input type="text" value="0"/>
	<input type="text" value="426930"/>	Less	<input type="text" value="379720"/>
Taxable income or loss	<input type="text" value="47210"/>		

Privacy

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. 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.

I authorise my tax agent to electronically transmit this tax return via an approved ATO electronic channel.

Important:

Before making this declaration please check to ensure that all income has been disclosed and the tax return 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 Tax Office. The tax law provides heavy penalties for false or misleading statements on tax returns.

Declaration: I declare that:

- * All of the information I have provided to the agent for the preparation of this tax return, including any applicable schedules is true and correct; and
- * I authorise the agent to give this document to the Commissioner of Taxation.

Signature of public officer

Date

**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.

This declaration must be signed by the public officer 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 Account Specified, Agent's reference number:

Account name:

I authorise the refund to be deposited directly to the specified account

Signature

Date



PART D

Tax agent's certificate (shared facilities only)

FILE COPY

I, C G C ACCOUNTANTS PTY LTD declare that:

- * I have prepared this Company tax return in accordance with the information supplied by the public officer
- * I have received a declaration made by the entity that the information provided to me for the preparation of this tax return is true and correct, and
- * I am authorised by the public officer to lodge this tax return, including any applicable schedules.

Agent's Signature

Date

Agent's phone

03 93263555

Client's reference

COMBINE

Agent's Contact Name

CON GEORGIU

Agent's reference number

63277015

PART A**Electronic Lodgment Declaration (Form I)****FILE COPY**

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.

Tax File Number Year of return Name

GUNER
ISMAIL

Total Income or Loss	<input type="text" value="37000"/>	Total Deductions	<input type="text" value="0"/>
Total Tax Withheld	<input type="text" value="0.00"/>	Total Tax Offsets	<input type="text" value="0"/>
Total Credits	<input type="text" value="0.00"/>	Taxable Income	<input type="text" value="37000"/>

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.

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

**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: Account name:

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

Signature

Date



PART D

Tax Agent's Certificate (shared facility users only)

I, CON GEORGIU C G C ACCOUNTANTS PTY LTD 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

Agent's phone

03 93263555

Client's reference

GUNERI

Agent's Contact Name

CON GEORGIU

Agent's reference number

63277015

Taxation Estimate
For the year ended 30 June 2020

CLIENT COPY

Return Code: COMBINE
Description: COMBINED FACILITY SERVICES PTY LTD

Tax File Number: 952 647 018
Date prepared: 07/05/2021

	\$	\$
Summary of Taxable Income		
Total income	426,930.00	
	<u>426,930.00</u>	
		426,930.00
Less:		
Total expenses	379,720.00	
	<u>379,720.00</u>	
		379,720.00
Taxable Income		<u>47,210.00</u>
Tax on Taxable Income		
Tax on Other Business Income	12,982.75	
		12,982.75
Less Non-refundable non-carry forward tax offsets		
		<u>-</u>
Subtotal 1 T2		12,982.75
Less Non-refundable carry forward tax offsets		
		<u>-</u>
Subtotal 2 T3		12,982.75
Less Refundable tax offsets		
		<u>-</u>
Subtotal 3 T4		12,982.75
TAX PAYABLE		<u>12,982.75</u>
Less:		
PAYGI instalment raised	666.00	
		<u>666.00</u>
AMOUNT DUE		<u>12,316.75</u>

Please note that this is our estimate of your PAYGI liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

C G C ACCOUNTANTS PTY LTD

Taxation Estimate
For the year ended 30 June 2020

Return Code: COMBINE
Description: COMBINED FACILITY SERVICES PTY LTD

Tax File Number: 952 647 018
Date prepared: 07/05/2021

2021 PAYG INCOME TAX INSTALMENTS

Instalment Rate

2.88%

Please note that this is our estimate of your PAYGI liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

C G C ACCOUNTANTS PTY LTD

Taxation Estimate
For the year ended 30 June, 2020

Return Code: COMBINE
Description: COMBINED FACILITY SERVICES PTY LTD

Tax File Number: 952 647 018
Date prepared: 07/05/2021

PAYG INCOME TAX INSTALMENT CALCULATION DETAILS for the year ending 30 June 2021

	\$	\$
Taxable income as per return	47,210	
	<hr/>	
Adjusted Taxable Income		47,210
		<hr/>
Tax payable on 2020 adj. taxable income @ 26.00%		12,274.60
Less: Rebates/tax offsets	-	
	<hr/>	<hr/>
		-
Notional Tax (NT)		12,274.60

CALCULATION OF BASE ASSESSMENT INSTALMENT INCOME 2021

Total Income, item 6 Label S	426,930	
	<hr/>	
Base Assessment Instalment Inc. (BAII)		426,930
		<hr/>
Instalment Rate (NT/BAII)		2.88%

CALCULATION OF GDP-ADJUSTED TAXABLE INCOME

	\$
Taxable income per 2020 Return	47,210
	<hr/>
Adjusted Taxable Income	47,210
Add: GDP adjustment (ATI x 1.00)	-
	<hr/>
GDP-adjusted Taxable Income	47,210
Average Tax Rate (%) (Gross Tax/Taxable Income)	26.00%
Tax on GDP-adjusted Taxable Income at 2021 rates	12,274.60
Less:	
	<hr/>
Tax payable on GDP-adjusted taxable income	12,274.60
	<hr/>
GDP-adjusted Notional Tax	12,274.60
	<hr/>

Please note that this is our estimate of your PAYGI liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

Taxation Estimate
For the year ended 30 June, 2020

Return Code: COMBINE
Description: COMBINED FACILITY SERVICES PTY LTD

Tax File Number: 952 647 018
Date prepared: 07/05/2021

ESTIMATE OF 2020-2021 PAYG INCOME TAX INSTALMENTS

Instalments are calculated based on GDP-adjusted Notional tax payable of \$12,274.
Subject to variation in income, amounts payable should be as follows:

	\$
28 October, 2020	3,068.00
28 February, 2021	3,069.00
28 April, 2021	3,068.00
28 July, 2021	3,069.00
	<hr/>
	12,274.00
	<hr/>

Please note that this is our estimate of your PAYGI liability. Actual amounts payable will be determined by the Australian Taxation Office and may differ from this estimate.

Company tax return 2020

01/07/2019 to 30/06/2020

Your tax file number

952 647 018

Name of company
ABN

COMBINED FACILITY SERVICES PTY LTD
29 166 410 724

Current postal address

Street

C/- C G C ACCOUNTANTS PTY LTD
PO BOX 430

Suburb/State/P'code

NORTH MELBOURNE VIC 3051

Business address of main business

Street

4 TANNAROO CRESCENT

Suburb/State/P'code

DELAHEY VIC 3037

Final tax return

N

Electronic funds transfer (EFT)

BSB no

013377

Account no

349695255

Account name

CGC ACCOUNTANTS PTY LTD

2 Description of main business activity

Maintenance and repair services

Industry code

B

32990

3 Status of company

Resident

Residency

C

1

Company type

D

09

Small business entity

F1

Y

Base rate entity

F2

Y

Sensitive (when completed)

COMBINED FACILITY SERVICES PTY LTD

Client ref

COMBINE

File no 952 647 018

ABN 29 166 410 724

Information statement - all companies to complete**6 Calculation of total profit or loss****Income**

Gross interest

Other gross income

Total income

F	3625	
R	423305	
S	426930	

Expenses

Superannuation Expenses

Interest expenses within Australia

Motor vehicle expenses

All other expenses

Total expenses

D	5690	
V	1839	
Y	12471	
S	359720	
Q	379720	

Total profit or loss

T	47210	
----------	-------	--

7 Reconciliation to taxable income or loss

Total profit or loss amount from label T, item 6

Subtotal

	47210	
	47210	

***Taxable/net income or loss**

T	47210	
----------	-------	--

8 Financial and other information

Franking account balance

Total salary and wage expenses

Payments to associated persons

M	1459	
D	69720	A
Q	37000	

14 Personal services income

Does your income include an individual's PSI?

N ☐ **N****25 Reportable tax position**

Are you required to lodge a reportable tax position schedule?

B ☐ **N****Overseas transactions or interests/thin capitalisation**

If you printed Y at item 27, 28 or 29 complete and attach an International dealings schedule 2020.

International related party dealings/transfer pricing

- 26** Did you have any transactions or dealings with international related parties (irrespective of whether they were on revenue or capital account)? Such transactions or dealings include the transfer of tangible or intangible property and any new or existing financial arrangements.

X ☐ **N**

- 27** Was the aggregate amount of the transactions or dealings with international related parties (including the property transferred or the balance outstanding on any loans) greater than \$2 million?

Y ☐ **N****28 Overseas interests**

Did you have overseas branch operations or a direct or indirect interest in a foreign trust, foreign company, controlled foreign entity or transferor trust?

Z ☐ **N****Sensitive** (when completed)

COMBINED FACILITY SERVICES PTY LTD

Client ref

COMBINE

File no 952 647 018

ABN 29 166 410 724

29 Thin capitalisation

Did the thin capitalisation provisions affect you?

☒ ☐ N**30 Transactions with specified countries**

Did you directly or indirectly send to, or receive from, one of the countries specified in the instructions, any funds or property, OR

Do you have the ability or expectation to control, whether directly or indirectly, the disposition of any funds, property, assets or investments located in, or located elsewhere but controlled or managed from one of those countries?

☒ ☐ N**Calculation statement**

		*Taxable or net income	A	47210
		*Tax on taxable/net income	T1	12982.75
		R&D recoupment tax	M	
		Gross tax	B	12982.75
		Non-refundable non-carry forward tax offsets	C	
		Subtotal 1	T2	12982.75
		Non-refundable carry forward tax offsets	D	
		Subtotal 2	T3	12982.75
		Refundable tax offsets	E	
		Subtotal 3	T4	12982.75
		Franking deficit tax offset	F	
		*TAX PAYABLE	T5	12982.75
		Section 102AAM interest charge	G	
		Eligible credits	H	
		(H1+H2+H3+H4+H5+H7+H8)		
		*Tax offset refunds	I	0.00
		PAYG instalments raised	K	666.00
		AMOUNT DUE	S	12316.75

Tax agent's declaration: I, C G C ACCOUNTANTS PTY LTD,

declare that this tax return has been prepared in accordance with information provided 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 this tax return.

Agent's signature

Date

Agent's telephone

03 93263555

Contact name

CON GEORGIU

Client's reference

COMBINE

Agent's reference no

63277015

Sensitive (when completed)

COMBINED FACILITY SERVICES PTY LTD

Client ref

COMBINE

File no 952 647 018

ABN 29 166 410 724

Hours taken to prepare and complete this return

J 0**PUBLIC OFFICER'S DECLARATION****Important**

Before making this declaration check to ensure that all income has been disclosed and the tax return, all attached schedules and any additional documents are 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 in tax returns.

This declaration must be signed by the public officer.

Privacy

Taxation law authorises the ATO to collect information including personal information about the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy.

DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

Public officer's signature

Date

Public officer's name

Title

MR

Surname or family name

GUNER

Given names

ISMAIL

Daytime contact number

03 93263555

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.**Sensitive** (when completed)

NOTE: THIS PRINT-OUT IS NOT TO BE LODGED WITH THE ATO.

COMBINED FACILITY SERVICES PTY LTD

Client ref

COMBINE

File no 952 647 018

ABN 29 166 410 724

Small Business Entity - Eligibility Tests**Question 1**

Is the taxpayer carrying on a business?

☐ Y**Question 2**

Is the aggregated turnover of the business less than \$10 million?

☐ Y

To be classified as a Small Business Entity using the simplified depreciation rules, and the General small business pool, the answer to both questions must be 'Yes'.

Base Rate Entity - Eligibility Tests**Question 1**

Is the taxpayer base rate entity passive income equal to or less than 80% of its assessable income for this income year?

☐ Y**Question 2**

Is the aggregated turnover of the corporate tax entity less than \$50 million?

☐ Y

To be classified as a Base Rate Entity, the answer to all questions must be 'Yes'.

Sensitive (when completed)

COMBINED FACILITY SERVICES PTY LTD

Client ref

COMBINE

File no 952 647 018

ABN 29 166 410 724

Franking Account Worksheet

Franking Account

Post 30 June 2002

Date	Transaction details	Debit	Credit
01/07/2019	Opening Balance		793.37
30/06/2020	PAYG INST. 2020		666.00
Balance:			1459.37

Form C
COMBINED FACILITY SERVICES PTY LTD
 File no 952 647 018
 ABN 29 166 410 724

Depreciation Schedule 2020 - General small business pool - GENERAL

Page 1
 Client ref COMBINE

Asset Code	Description	Taxable Use %	Opening Adj. Value	Reduced OAV	Original Cost	2nd Element	Reduced Cost or 2nd elem.	Termination Value #	Reduced * Term. Val.
			0	0	0	0	0	0	0
		Add: Opening Pool Balance		0		@ 15.00%	0		
		Total		0					
		@ 30.0%		0		Decline in value	0		
		Total immediate write-off		0					
						Closing Pool balance	0		

Asset Code	Description	Date First Used	Private Use %	Cost for Depreciation	Purchase Cost	Total 2nd Element	Sale Date	Consideration
Group: 1	<u>MOTOR VEHICLE</u>							
1	HOLDEN BARINA	24/11/2013		15322	15322			
1	TRITON UTE	01/11/2013		25000	25000			
1	FORD FALCON UTE	01/11/2013		10000	10000			
1	JEEP IFQ 6AK	19/09/2015		37916	37916			

COMBINED FACILITY SERVICES PTY LTD
ABN 29 166 410 724

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 June 2020

2019		YEAR
\$		\$
	INCOME	
360,508	Gross Receipts	423,305.44
-	Interest Received	3,624.82
360,508	TOTAL INCOME	426,930.26
	EXPENSES	
-	Administration Fees	108.90
1,748	Bank Charges	1,169.87
6,229	Bookkeeping Fees	6,685.50
3,158	Computer Equipment	1,324.53
26,062	Depreciation	-
15,000	Directors Fees	37,000.00
198	Donations	500.00
263	Filing Fees	571.73
34,840	Hire of Labour	151,018.29
1,361	Insurance	2,761.03
1,757	Interest	1,839.44
3,004	Interest - ATO	-
1,097	Light & Power	2,537.77
12,922	Motor Vehicle Expenses	12,470.54
2,384	Office Expenses	903.70
2,350	Professional Fees	2,240.00
347	Printing & Stationery	820.08
1,150	Protective Clothing	21.50
56,250	Purchases	54,404.22
948	Rates	915.81
10,545	Rubbish Removal	14,752.00
538	Staff Amenities	7.26
41,535	Sub Contractors	-
8,308	Superannuation	5,689.58
5,173	Telephone	4,923.08
3,191	Travelling Expenses	6,389.91
109,813	Wages	69,720.00
1,103	Workcover	945.75
351,274	TOTAL EXPENSES	379,720.49
	OPERATING PROFIT BEFORE	
9,234	INCOME TAX	47,209.77
2,539	Income Tax Expense	12,982.75
6,695	OPERATING PROFIT FOR THE YEAR	34,227.02
	OPERATING PROFIT AND	
6,695	EXTRAORDINARY ITEMS	34,227.02
4,077	Retained Profits at July 1	6,421.97
	PROFIT AVAILABLE FOR	
10,772	APPROPRIATION	40,648.99
	Dividends	
4,350	Ordinary Dividend Paid	-
6,422	RETAINED PROFITS	40,648.99

COMBINED FACILITY SERVICES PTY LTD
ABN 29 166 410 724

BALANCE SHEET AS AT 30 June 2020

2019		YEAR
\$		\$
CURRENT ASSETS		
	Cash	
100	Cash in Hand	100.00
1,168	Cash at Bank	6,774.93
<u>1,268</u>		<u>6,874.93</u>
	Receivables	
1,215	Trade Debtors	24,715.32
1,192	Unexp. Interest Jeep	238.48
<u>2,407</u>		<u>24,953.80</u>
<u>3,675</u>	TOTAL CURRENT ASSETS	<u>31,828.73</u>
NON-CURRENT ASSETS		
	Property Plant and Equipment	
88,238	Motor Vehicles - at Cost	88,237.82
(88,238)	Less Prov'n for Depreciation	(88,237.82)
<u>-</u>	TOTAL NON-CURRENT ASSETS	<u>-</u>
<u>3,675</u>	TOTAL ASSETS	<u>31,828.73</u>
CURRENT LIABILITIES		
	Accounts Payable	
-	Trade Creditors	931.48
9,444	Sundry Creditors - ATO Jun BAS	8,142.00
<u>9,444</u>		<u>9,073.48</u>
	Provisions	
1,681	Provision for Income Tax	12,316.75
<u>11,125</u>	TOTAL CURRENT LIABILITIES	<u>21,390.23</u>
NON-CURRENT LIABILITIES		
	Accounts Payable	
10,059	Loan - Esanda \$628.69	2,514.76
	Borrowings	
(24,031)	Loans - Shareholders	(32,825.25)

The accompanying notes form part of these
financial statements

COMBINED FACILITY SERVICES PTY LTD
ABN 29 166 410 724

BALANCE SHEET AS AT 30 June 2020

2019		YEAR
\$		\$
<u>(13,972)</u>	TOTAL NON-CURRENT LIABILITIES	<u>(30,310.49)</u>
<u>(2,847)</u>	TOTAL LIABILITIES	<u>(8,920.26)</u>
<u>6,522</u>	NET ASSETS	<u>40,748.99</u>
	SHAREHOLDERS' EQUITY	
	Issued Capital	
100	Issued & Paid Up Capital	100.00
6,422	Accumulated Profit	40,648.99
<u>6,522</u>	TOTAL SHAREHOLDERS' EQUITY	<u>40,748.99</u>

The accompanying notes form part of these
financial statements

**COMBINED FACILITY SERVICES PTY LTD
ABN 29 166 410 724**

**PRIVATE INFORMATION FOR THE DIRECTOR
ON THE 2020 FINANCIAL STATEMENTS**

1. Profit & Loss Account
2. Trading Statement

DISCLAIMER

The additional financial data presented in the following pages is in accordance with the books and records of COMBINED FACILITY SERVICES PTY LTD ABN 29 166 410 724 ('our client') which have been subjected to the auditing procedures applied in our statutory audit of the company for the year ended 30 June 2020. It will be appreciated that our statutory audit did not cover all details of the additional financial data. Accordingly, we do not express an opinion on such financial data and no warranty of accuracy or reliability is given. Neither the firm nor any member or employee of the firm undertakes responsibility in any way whatsoever to any person (other than our client) in respect of such data, including any errors or omissions therein however caused.

C G C ACCOUNTANTS

Partner
CON GEORGIU

Taxation Estimate
For the year ended 30 June 2020

CLIENT COPY

Return Code: GUNERI
Client Code: GUNERI
Name: ISMAIL GUNER

Tax File Number
335 182 048
Date Prepared
7th May 2021

DESCRIPTION	Debits \$	Credits \$
Your taxable income is \$37000		
Tax on your taxable or net income	3,572.00	
Less non-refundable tax offsets		700.00
Assessed tax payable	2,872.00	
Plus other liabilities		
Medicare Levy	740.00	
Result of this Estimate - Tax Payable	3,612.00	

Non-refundable Tax Offsets Calculated \$700.00

Low income offset	445.00
Low and middle income offset	255.00

Please note that this is our estimate of your assessment which may be subject to Tax Office adjustment for HECS-HELP, spouse's FTB overpayment or exceeding your concessional or non-concessional superannuation contributions cap in 2018 or 2019 (if applicable). A Notice of Assessment from the Australian Taxation Office will be forwarded to you at a later date.

C G C ACCOUNTANTS PTY LTD

Individual tax return 2020

01/07/2019 to 30/06/2020

Your tax file number

335 182 048

See the Privacy note in the Taxpayer's declaration

Are you an Australian resident?

Y

Have you included any attachments?

N

Your name

Title	MR
Surname or family name	GUNER
Given names	ISMAIL

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

N

Your postal address

Street	C/- CGC ACCOUNTANTS PTY LTD		
	PO BOX 430		
Suburb/State/P'code	NORTH MELBOURNE	VIC	3051

Your home address

Street	4 TANNAROO CRESCENT		
Suburb/State/P'code	DELAHEY	VIC	3037

Your daytime phone no.

03

93263555

Your date of birth

01/02/1962

Final tax return

N

Electronic funds transfer (EFT)

BSB no	013377	Account no	349695255
Account name	CGC ACCOUNTANTS PTY LTD		

Return code

GUNERI

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Sensitive (when completed)

Income

1 Salary or wages

Main salary or wage occupation

Manager - general

Occupation code **X** 111211

Tax withheld Income

2 Allowances/earnings/tips/director's fees, etc.

K 37000

TOTAL INCOME OR LOSS

Add up items 1 to 12 and I

37000

SUBTOTAL

**TOTAL INCOME/LOSS less
TOTAL DEDUCTIONS**

37000

**TAXABLE INCOME
OR LOSS**

Subtract item L1 from SUBTOTAL

\$ 37000

Tax offsets

TOTAL TAX OFFSETS

Items T2 and T

U 0

Medicare levy related items

M2 Medicare levy surcharge

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 Y

Number of days NOT liable for surcharge

A 366

Private health insurance policy details

TaxPayer

Period 1 - 01/07/2019 to 31/03/2020

Health insurer ID

B AUF

Membership number

C 80627614

Your premiums eligible
for Australian Govt. rebate

J 2487

Australian Government
rebate received

K 623

Benefit code

L 30

Tax claim code

A

Period 2 - 01/04/2020 to 30/06/2020

Health insurer ID

B AUF

Membership number

C 80627614

Your premiums eligible
for Australian Govt. rebate

J 932

Australian Government
rebate received

K 234

Benefit code

L 31

Tax claim code

A

Sensitive (when completed)

Income tests

IT1 Total reportable fringe benefits amounts

Employers exempt from FBT under sect. 57A of the FBTAA 1986 **N**

Employers not exempt from FBT under sect. 57A of the FBTAA 1986 **W**

IT2 Reportable employer superannuation contributions **T**

IT3 Tax-free government pensions **U**

IT4 Target foreign income **V**

IT5 Net financial investment loss **X**

IT6 Net rental property loss **Y**

IT7 Child support you paid **Z**

IT8 Number of dependent children **D**

Sensitive (when completed)

SUPPLEMENTARY SECTION

Income

18 Capital gains

Did you have a CGT event during the year?

G ☐ **N** ☐

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 (incl. money) or services to a non-resident trust estate?

W ☐ **N** ☐

20 Foreign source income and foreign assets or property

Did you own, or have an interest in, assets located outside Australia during the year which had a total value of AUD \$50,000 or more?

P ☐ **N** ☐

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

Taxpayer's
Signature

Date

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

Sensitive (when completed)

Form I
ISMAIL GUNER
File no 335 182 048
ABN 99 628 712 398

Individual tax return 2020

Page 05 of 06
Client ref GUNERI

Tax agent's declaration: I, CON GEORGIU C G C ACCOUNTANTS PTY LTD,
declare that this tax return has been prepared in accordance with information supplied by the taxpayer, and 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	<input type="text"/>	Date	<input type="text"/>
Agent's telephone	<input type="text" value="03 93263555"/>	Client's reference	<input type="text" value="GUNERI"/>
Contact name	<input type="text" value="CON GEORGIU"/>	Agent's reference no	<input type="text" value="63277015"/>

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Sensitive (when completed)

File no 335 182 048
ABN 99 628 712 398

Salary or wages payment summary

Did you earn this income while you held a Working Holiday visa (subclass 417) or Work and Holiday visa (subclass 462)?

		Tax withheld	Income
Employer	COMBINED FACILITY SERVICES PTY LTD		
ABN/WPN	29 166 410 724		
Allowances including commissions, director's fees bonuses, tips or consultation fees etc.			37000

Sensitive (when completed)