

2022 TAX RETURN SUBSTANTIATION DECLARATION

Tax returns are assessed on a Self-Assessment basis. This means that the ATO may not check whether the information you have submitted is correct. We will make every endeavour to ensure that your return is prepared accurately and correctly, however we rely on you to ensure that all relevant information is disclosed to us.

I, Brian Warden, confirm that:

I have reviewed every page of the accompanying copy of the income tax return to which the attached Electronic Lodgment Declaration refers and confirm that all items are correct and that there are no omissions or misstatements.

Income:

If I am an Australian tax resident, you have advised me that I must declare income from all sources, in and out of Australia, including net capital gains received, for the year of income in my tax return.

Expenses:

You have advised me that to claim a work-related or other expense deduction I must demonstrate that I have incurred the expense for income producing purposes. In addition, you have advised me of the substantiation legislation that I must satisfy in relation to all deductible expenses, including car, travel, business, education and work-related expenses. You have informed me that I must OBTAIN ORIGINAL RECEIPTS and keep them for a minimum of five years from the date my return is lodged.

The receipts must contain the following details:

- name of supplier and amount of expense;
- nature of goods/services and date of the expenses (details I am able to personally record where not adequately noted by supplier);
- date of the document.

Apportionment:

Where items are used for both business/work-related and private purposes e.g. car, telephone, computer etc. I advise I have kept appropriate apportionment records to verify my business usage claim and that my employer will verify that it was necessary to incur such expenditure in earning my income. Further, I have instructed you to prepare the return based on my specific instructions on the understanding I will be able to produce such information to the satisfaction of the ATO in an audit situation.

Audits:

I further confirm that:

- I am aware that the procedures to follow if a document is lost or destroyed is to obtain a copy from the supplier;
- I may be required to substantiate or verify any income or expense item declared or claimed in my tax return in the event of an ATO audit;

I declare that:

- I have read and understood the tax return that has been prepared for me;
- I have disclosed and you have returned all my assessable income for the current income tax year;
- I have all receipts or documentation necessary to substantiate my work-related and other claims, and I will make them available if required by the Tax Office;
- All income declared, claims for deductions and tax offsets/rebates included in my return are based upon my specific instructions;
- You have explained what written income and expense evidence will typically be required during an audit and that penalties, interest and possible legal action may be applied if incorrect income or claims are identified by an audit;
- I further understand that if the return is not lodged by the due date specified, penalties may apply.

Terms and Conditions:

- I acknowledge that an invoice will be issued for your services and I agree to pay this invoice in full.
- I acknowledge that further action may be taken to secure payment of overdue/outstanding accounts.

Signature	Date

Individual Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

PART A ELECTRONIC LODGMENT DECLARATION (FORM I)

This declaration is to be completed where a taxpayer elects to use the Electronic Lodgment Service. 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	Name	Year
TFN Recorded	Warden, Brian	2022

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 D TAX AGENTS CERTIFICATE (SHARED FACILITIES USERS ONLY)

Client Ref	Agent Ref No.	Contact Name	Contact No.
WARB01	24805968	HFB Accounting Pty Ltd	0732861322

Declaration — 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

Individual Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

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 the electronic lodgment service (ELS).

This 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, including any family tax benefit, will be made to the account specified.

Agent Ref No.

24805968

BSB Number

114879

Account Number

492939574

Account Name

BRIAN & ARLINE WARDEN

Authorisation

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

Signature	Date

Individual Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

Taxable income

Total income	\$654,329.00	
Less total deductions and applied losses (L1)	\$43,944.00	
Taxable income		\$610,385.00
Tax on taxable income		\$245,340.25

Less non-refundable tax offsets	Calculated	Used
---------------------------------	------------	------

Non-refundable

Small business income tax offset	\$1,000.00	\$1,000.00
----------------------------------	------------	------------

Non-refundable carry forward

Total non-refundable tax offsets	\$1,000.00	\$1,000.00
----------------------------------	------------	------------

Subtotal		\$244,340.25
----------	--	--------------

Less refundable tax offsets	Calculated	Used
-----------------------------	------------	------

Assessed tax payable		\$244,340.25
----------------------	--	--------------

Plus Other Liabilities	Calculated	Used
------------------------	------------	------

Medicare levy	\$12,207.70	
---------------	-------------	--

Medicare Liability		\$12,207.70
--------------------	--	-------------

Total other liabilities		\$12,207.70
-------------------------	--	-------------

Assessed tax payable (includes other liabilities)		\$256,547.95
---	--	--------------

Less PAYG credits and other entitlements

PAYG instalments raised		\$229,647.00
-------------------------	--	--------------

PAYG withholding – total tax withheld		\$44,400.00
---------------------------------------	--	-------------

Total PAYG credits and other entitlements		\$274,047.00
---	--	--------------

Amount refundable		\$17,499.05
--------------------------	--	--------------------

Other amounts that may affect the tax estimate

Note: Released superannuation contributions are counted in assessable income. Some other income tests may also be affected.

Additional tax on concessional contributions (Division 293)		\$4,125.00
---	--	------------

Disclaimer

This estimate is only a guide and should not be taken as taxation, financial or investment advice. Our calculation is based on the information you have supplied and current legislation, proposals and information provided by the Australian Tax Office.

There are numerous factors that may affect the accuracy of this assessment including but not limited to:

- changes in tax legislation and Australian Tax Office practices and rulings;
- any prior year tax assessments that may be applicable; and
- adjustments relating to other Government Departments eg the Department of Human Services.

Do not rely on this estimate to make any decisions until you have received a notice of assessment from the ATO and/or obtained professional advice.

Individual Tax Return

2022

1 Jul 2021—30 Jun 2022

TFN Recorded

YOUR NAME

Title	Given Name	Family Name	Other Name
DR	Brian	Warden	Joseph

Suffix	Date of Birth
	22/09/1965

Are you an Australian Resident?	Australian residency start date	Australian residency end date
Yes		

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

No

YOUR POSTAL ADDRESS

PO Box 24
Cleveland

State	Postcode
QLD	4163

Country — if not Australia

YOUR HOME ADDRESS

6 Bollard Ct
CLEVELAND

State	Postcode
QLD	4163

Country — if not Australia

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

YOUR CONTACT DETAILS

Mobile number	Day time contact number	Email address
	07 32861322	

YOUR BANKING INFORMATION (EFT DETAILS)

Deduct fee from refund

No

BSB Number	Account Number	Account Name	Financial Institution Name
114879	492939574	BRIAN & ARLINE WARDEN	ST GEORGE BANK

CONTACT NAME

Full Name

Samantha Sheriff

TAX AGENT CONTACT DETAILS

Tax Contact	Agent Ref Number	Contact Number
HFB Accounting Pty Ltd	24805968	0732861322

Income

1 SALARY OR WAGES

Your main salary and wage occupation Anaesthetist

Occupation Code 253211

Payer's ABN	Name	Tax withheld	Income
28 440 484 495	THE TRUSTEE FOR WARDEN MEDICAL TRUST	\$44,400.00 C	\$150,000.00

TOTAL TAX WITHHELD \$44,400.00

10 GROSS INTEREST

Tax file number amounts withheld from gross interest **M** \$0.00 Gross interest **L** \$1.00

TOTAL SUPPLEMENT INCOME \$504,328.00

TOTAL INCOME \$654,329.00

Deductions

D5 OTHER WORK-RELATED EXPENSES **E**

\$5,047.00

Other expenses \$5,047.00

TOTAL SUPPLEMENT DEDUCTIONS Items D11 to D15 \$38,897.00

TOTAL DEDUCTIONS \$43,944.00

SUBTOTAL TOTAL INCOME less TOTAL DEDUCTIONS \$610,385.00

Taxable income \$610,385.00

Income tests

IT1 TOTAL REPORTABLE FRINGE BENEFITS

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 **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**

\$5,867.00

IT7 CHILD SUPPORT YOU PAID **Z**

\$0.00

IT8 NUMBER OF DEPENDENT CHILDREN **D**

0

Medicare levy related items

M1 MEDICARE LEVY REDUCTION OR EXEMPTION

Reduction based on family income

Number of dependent children and students **Y**

Exemption categories

Full 2.0% levy exemption – number of days **V**

Half 2.0% levy exemption – number of days **W**

M2 MEDICARE LEVY SURCHARGE

For the **whole** period 1 July 2021 to 30 June 2022, were **you** and **all** your dependents including your spouse—if you had any—covered by private patient HOSPITAL cover? **E** Yes

Number of days **NOT** liable for surcharge **A** 365

Private health insurance policy details

PROVIDER INFORMATION 1

Health insurer ID **B** MBP Membership number **C** 26193232

Your rebatable component **J** \$954.00 Your Australian Government rebate received **K** \$0.00

Benefit code **L** 31 Tax claim code **C**

PROVIDER INFORMATION 2

Health insurer ID **B** MBP Membership number **C** 26193232

Your rebatable component **J** \$2,539.00 Your Australian Government rebate received **K** \$0.00

Benefit code **L** 30 Tax claim code **C**

Spouse details – married or de facto

YOUR SPOUSE'S NAME

First given name Arline

Other given names Anne

Surname or family name Warden

Date of birth **K** 4 May 1968

Your spouse's gender Female

Your spouse has residency

PERIOD YOU HAD A SPOUSE – MARRIED OR DE FACTO

Did you have a spouse for the full year **L** Yes

Did your spouse die during the year? No

THIS INFORMATION RELATES TO YOUR SPOUSE'S INCOME

Your spouse's taxable income (excluding FHSS released amounts) **O** \$139,568.00

Your spouse's taxable income \$139,568.00

Your spouse's assessable FHSS released amounts

Your spouse's section 98 trust income – not included in spouse's taxable income **T**

Distributions to your spouse on which family trust distribution tax has been paid **U**

Your spouse's total reportable fringe benefits amount

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 any Australian Government pensions and allowances received by your spouse in the year of the return	P	
Amount of any exempt pension income received by your spouse in the year of the return	Q	
Spouse reportable superannuation contributions	A	\$1,000.00
Spouse reportable employer superannuation contributions		\$0.00
Spouse deductible personal superannuation contributions		\$1,000.00
Your spouse's tax-free government pensions	B	\$0.00
Your spouse's target foreign income	C	
Your spouse's foreign income		
Your spouse's exempt foreign employment income		
Your spouse's net investment loss	D	\$0.00
Your spouse's net financial investment loss		\$0.00
Your spouse's net rental property loss		\$0.00
Child support your spouse paid	E	\$0.00
Your spouse's taxed element of a SLS zero tax rate	F	
Your spouse's total ATI amount		\$140,568.00
Your spouse's rebate income		\$140,568.00
Your spouse's assessable income		\$139,568.00

Supplementary section

13 PARTNERSHIPS AND TRUSTS

Non-primary production

Share of net income from trusts less capital gains, foreign income and franked distributions	U	\$510,195.00	T
Net non-primary production amount		\$510,195.00	

Trust share of net small business income less deductions attributable to that share	E	\$399,518.00
---	----------	--------------

18 CAPITAL GAINS

Did you have a capital gains tax event during the year?	G	No
---	----------	----

Losses carried forward

Net capital losses from collectables	\$0.00
Other net capital losses	\$0.00

19 FOREIGN ENTITIES

Did you have either a direct or indirect interest in a controlled foreign company CFC?	I	No
Have you ever , either directly or indirectly, caused the transfer of property—including money—or services to a non-resident trust estate?	W	No

20 FOREIGN SOURCE INCOME AND FOREIGN ASSETS OR PROPERTY

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

No

21 RENT

Gross rent	P	\$45,776.00
Interest deductions	Q	\$23,409.00
Capital works deductions	F	\$78.00
Other rental deductions	U	\$28,156.00
Net rent	P less (Q + F + U) (\$5,867.00)	

TOTAL SUPPLEMENT INCOME	Items 13 to 24	\$504,328.00
--------------------------------	-----------------------	---------------------

Deductions**D12 PERSONAL SUPERANNUATION CONTRIBUTIONS**

Did you provide your fund (including a retirement savings account) with a notice of intent to claim a deduction for personal superannuation contributions, and receive an acknowledgement from your fund?

Yes

Deductions claimed	H	\$12,500.00
--------------------	----------	-------------

D15 OTHER DEDUCTIONS

Other deductions	J	\$26,397.00
------------------	----------	-------------

TOTAL SUPPLEMENT DEDUCTIONS	Items D11 to D15	\$38,897.00
------------------------------------	-------------------------	--------------------

Tax offsets

TOTAL SUPPLEMENT TAX OFFSETS	Items T3, T4, T6, T7, T8 and T9
-------------------------------------	--

Rental schedule — 2/16 Tramican Street, Point Lookout

Address	Town/City	State	Postcode
2/16 Tramican Street	Pont Lookout	QLD	4183

Name of property 2/16 Tramican Street, Point Lookout

Date property first earned rental income 30/06/2021

Number of weeks property was rented this year 52

The number of weeks the property was available for rent this year 52

Entity's % ownership 100

Has the loan for the property been renegotiated this year? No

Acquisitions and Disposal	Date	Amount
Acquisition	14 May 2021	\$799,000.00
Disposal		
Capital gain/loss on sale of this property		
Value of capital allowances (depreciation on plant) recouped on the sale of the property		
Value of capital works deductions (special building write-off) recouped on the sale of the property		

Owners

Name	TFN	Percentage
Warden, Brian	TFN Recorded	100%
		100%

Income / Expenses

Income		Gross	My share
Rental income	A	\$45,776.00	\$45,776.00
Gross rent	C	\$45,776.00	\$45,776.00
Expenses			
Body corporate fees	E	\$870.67	\$870.67
Cleaning	G	\$16,138.00	\$16,138.00
Council rates	H	\$2,648.43	\$2,648.43
Capital allowance assets	I	\$2,327.00	\$2,327.00
Gardening	J	\$2,216.80	\$2,216.80
Insurance	K	\$399.00	\$399.00
Interest	L	\$23,409.51	\$23,409.51
Agents fees	P	\$1,387.94	\$1,387.94
Repairs	Q	\$955.11	\$955.11
Capital works deductions	R	\$78.00	\$78.00
Sundry	V	\$1,213.38	\$1,213.38

Total expenses	<div>W</div>	\$51,643.84	\$51,643.84
Total net rent	<div>X</div>	(\$5,867.84)	(\$5,867.84)

Superannuation Contributions worksheet

Age as at 30 June 2022	56
Total superannuation balance as at 30 June 2021	
Total superannuation balance cap	\$1,700,000.00
Total superannuation balance threshold for carried forward concessional contributions	\$500,000.00
CONCESSIONAL CONTRIBUTIONS	
Employer SG contributions	\$15,000.00
Reportable employer superannuation contributions (IT2)	\$0.00
Deductible personal superannuation contributions (D12)	\$12,500.00
Allocated surplus or amounts transferred from reserves	
Notional contributions for defined benefit interest	
Other amounts in assessable income of fund	
Total concessional contributions	\$27,500.00
Concessional contributions cap for current year	\$27,500.00
Carried forward unused concessional contributions cap	
Available concessional contributions cap	\$27,500.00
Excess concessional contributions	\$0.00
Less Released Excess concessional contributions	
Net Excess concessional contributions	\$0.00
Excess concessional contributions tax offset	\$0.00
NON-CONCESSIONAL CONTRIBUTIONS	
2020 non-concessional contributions	
2021 non-concessional contributions	
Excess concessional contributions not elected to be released	\$0.00
Personal contributions not claimed as a tax deduction	
Contributions made by spouse where tax deduction has not been claimed	
Contributions in excess of CGT cap	
Amounts transferred from foreign super funds	
Contributions not previously counted as non-concessional contributions in respect of a fund that goes from being a non-complying fund to a complying fund	
Other assessable contributions made on behalf of taxpayer	
Total non-concessional contributions	\$0.00
Non-concessional contributions cap available for current year	\$0.00
Available bring-forward arrangement amount	
Available non-concessional contributions cap	\$0.00
Excess non-concessional contributions	\$0.00

Less Released Excess non-concessional contributions

Net Excess non-concessional contributions **\$0.00**

Earnings on excess non-concessional superannuation contributions released

Excess released non-concessional contributions tax offset

Excess non-concessional contributions tax **\$0.00****ADDITIONAL TAX ON CONCESSIONAL CONTRIBUTIONS (DIVISION 293)**Income for Division 293 purposes **\$616,252.00**Division 293 threshold **\$250,000.00****Amount above threshold** **\$393,752.00**Concessional contributions **\$27,500.00**

Adjustment for constitutionally protected funds and excluded contributions

Less excess concessional contributions **\$0.00****Low taxed contributions** **\$27,500.00**Division 293 taxable contributions **\$27,500.00**Division 293 tax **\$4,125.00****Partnership and trust worksheet**

Name of Trust Distributed from: Warden Medical Trust

PRIMARY PRODUCTIONShare of net income from trusts **L**Deductions relating to Distribution from partnerships and Share of net income from trusts **X****Net primary production amount****NON-PRIMARY PRODUCTION**Share of net income from trusts less capital gains, foreign income and franked distributions –
Managed investment scheme incomeShare of net income from trusts less capital gains, foreign income and franked distributions – other
incomeShare of net income from trusts less capital gains, foreign income and franked distributions **U**

Franked distributions from trusts relating to investments

Franked distributions from trusts – other

Franked distributions from trusts **C**

Managed investment scheme deductions relating to amounts shown at U and C

Other deductions relating to distributions shown at O, U and C

Other deductions relating to amounts shown at O, U and C **Y****Net non-primary production amount**Trust share of net small business income less deductions attributable to that share **E****SHARE OF CREDITS FROM INCOME AND TAX OFFSETS**Share of credit for tax withheld where Australian business number not quoted **P**Share of franking credit from franked dividends **Q**

Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	R
Credit for TFN amounts withheld from payments from closely held trusts	M
Share of credit for tax paid by trustee	S
Share of income from trusts	
Share of credit for amounts withheld from foreign resident withholding	A
Share of National rental affordability scheme tax offset	B

Name of Trust Distributed from Warden Medical Trust

PRIMARY PRODUCTION

Share of net income from trusts	L
Deductions relating to Distribution from partnerships and Share of net income from trusts	X

Net primary production amount

NON-PRIMARY PRODUCTION

Share of net income from trusts less capital gains, foreign income and franked distributions – Managed investment scheme income		\$0.00
Share of net income from trusts less capital gains, foreign income and franked distributions – other income		\$510,195.00
Share of net income from trusts less capital gains, foreign income and franked distributions	U	\$510,195.00
Franked distributions from trusts relating to investments		
Franked distributions from trusts – other		
Franked distributions from trusts	C	
Managed investment scheme deductions relating to amounts shown at U and C		
Other deductions relating to distributions shown at O, U and C		
Other deductions relating to amounts shown at O, U and C	Y	
Net non-primary production amount		\$510,195.00
Trust share of net small business income less deductions attributable to that share	E	\$399,518.00

SHARE OF CREDITS FROM INCOME AND TAX OFFSETS

Share of credit for tax withheld where Australian business number not quoted	P
Share of franking credit from franked dividends	Q
Share of credit for TFN amounts withheld from interest, dividends and unit trust distributions	R
Credit for TFN amounts withheld from payments from closely held trusts	M
Share of credit for tax paid by trustee	S
Share of income from trusts	
Share of credit for amounts withheld from foreign resident withholding	A
Share of National rental affordability scheme tax offset	B

Payment summary worksheet

PAYMENT SUMMARY WORKSHEET - AUSTRALIAN

Payer's name	THE TRUSTEE FOR WARDEN MEDICAL TRUST
Single Touch Payroll finalised	Yes
ABN	28440484495

		Tax Withheld	Gross	Type
Salary and wages	Item 1	\$44,400.00	\$150,000.00	S

Rental schedule worksheets — 2/16 Tramican Street, Point Lookout,...

G	CLEANING
Description	Amount
Owner	\$12,538.00
Agent stmt	\$3,600.00
Total	\$16,138.00

J	GARDENING
Description	Amount
Gardening	\$566.80
Trees trimmed	\$1,650.00
Total	\$2,216.80

P	AGENTS FEES
Description	Amount
Host fees	\$1,387.94
Total	\$1,387.94

Q	REPAIRS
Description	Amount
Minor replacements	\$955.11
Total	\$955.11

V	SUNDRY
Description	Amount
Electricity	\$359.38
Internet	\$854.00
Total	\$1,213.38

Worksheets

10 GROSS INTEREST

Financial Institution	No. of Account Holders	Percent	Gross Tax Withheld	Gross Interest	Shared Tax Withheld	Shared Interest
ST GEORGE BANK	2	50%	\$0.00	\$3.39	\$0.00	\$1.70
Total			\$0.00	\$3.39	\$0.00	\$1.70

D5 OTHER WORK-RELATED EXPENSES

Description	Expense	Percentage	Claim Amount
AHPRA MEDICAL REGISTRATION	\$835.00	100%	\$835.00
ANZCA MEMBERSHIP	\$2,500.00	100%	\$2,500.00
AUST SOCIETY OF ANESTHESISTS	\$1,712.70	100%	\$1,712.70
Total	\$5,047.70		\$5,047.70

D12 DEDUCTIONS CLAIMED

Fund name	Account number	Deduction claimed	Fund ABN	Fund TFN
Warden Superannuation Fund	WARARL00001A	\$12,500.00	87747287488	358837837
Total		\$12,500.00		

D15 OTHER DEDUCTIONS

OTHER		
Description	Expense Code	Amount
Income Protection Ins- ASTERON	P	\$26,397.90
Total		\$26,397.90

Asset Depreciation for period 1 Jul 2021 to 30 Jun 2022

Rental - 2/16 Tramican Street, Point Lookout, 2/16 Tramican Street, Pont Lookout QLD 4183

						Balancing adjustments								
Date Purchased	Description	Type	Cost	Cost Limit	OWDV	Date	Disposal Value	Assessable	Deductible	Method / Rate %	Decline in value	Bus. Use %	Business Decline	CWDV
I CAPITAL ALLOWANCES														
30/06/2021	Low Value Pool Assets May/June 21	OTH	3,112		3,110					DV/18.74	583	100.00	583	2,527
30/06/2021	Dining Table, Chairs, Cupboard 31/5/21	OTH	1,285		1,284					DV/15.00	193	100.00	193	1,091
30/06/2021	BBQ, Heaters & accessories 31/5/21	OTH	398		398					DV/40.00	159	100.00	159	239
30/06/2021	Samsung TV 4/6/21	OTH	869		869					DV/20.00	174	100.00	174	695
30/06/2021	Double Bed & Mattress 8/6/21	OTH	794		793					DV/40.00	317	100.00	317	476
30/06/2021	Airconditioning 21/6/21	OTH	6,763		6,761					DV/13.33	901	100.00	901	5,860
	Total		13,221		13,215						2,327		2,327	10,888
R CAPITAL WORKS DEDUCTIONS														
28/06/2021	Building Work	BLD	2,720		2,720					PC/2.50	68	100.00	68	2,652
30/06/2021	Mtce Switchboard & Electrical Equipment 14/6/21	BLD	392		392					PC/2.50	10	100.00	10	382
	Total		3,112		3,112						78		78	3,034