

**21 RENT**

Gross rent	<b>P</b>	\$46,511.00
Interest deductions	<b>Q</b>	\$23,173.00
Capital works deductions	<b>F</b>	\$0.00
Other rental deductions	<b>U</b>	\$22,707.00
Net rent	P less (Q + F + U) \$631.00	

**WORKSHEET**

Address	Gross rent	Interest	Capital works deductions	Sundry	Net rent
47 Valantine Rpad	\$7,200.00	\$9,361.00		\$149.00	(\$10,988.00)
6 Cupania Street	\$12,696.00	\$4,163.00		\$89.00	\$1,571.00
7 Angelina St	\$11,015.00	\$9,649.00		\$743.00	(\$3,128.00)
69-75 Duncan Rd (Residential part)	\$15,600.00			\$196.00	\$13,176.00

<b>TOTAL SUPPLEMENT INCOME</b>	<b>Items 13 to 24</b>	<b>\$88,413.00</b>
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**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	<b>H</b>	\$25,000.00
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**WORKSHEET**

Fund name	Account number	Deduction claimed	Fund ABN	Fund TFN
Pham Super Fund	2	\$25,000.00	22442830132	0
<b>Total</b>		<b>\$25,000.00</b>		

<b>TOTAL SUPPLEMENT DEDUCTIONS</b>	<b>Items D11 to D15</b>	<b>\$25,000.00</b>
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**Tax offsets**

<b>TOTAL SUPPLEMENT TAX OFFSETS</b>	<b>Items T3, T4, T6, T7, T8, T9, T10 and T11</b>
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