

## Sharnee Carroll

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**From:** Michelle Stephenson <mhstephenson482@gmail.com>  
**Sent:** Sunday, 18 September 2022 4:19 PM  
**To:** Sharnee Carroll  
**Cc:** damien.tarda@yahoo.com  
**Subject:** Tax Return 2022  
**Attachments:** 14-07-2022 - Harcourts Ignite - 261 McDonalds rd Selling Estimate.pdf; ATO Expense Shortcut Rate Calculator - 2022.pdf; Damien - ATO Expense Shortcut Rate Calculator - 2022.pdf; Damien - Self-education Expenses Calculator.pdf; Damshell Bank Statement - 15 - 14-05-21 - 13-8-21.pdf; Damshell Bank Statement - 17 - 15-11-21 - 15-02-22.pdf; Damshell Bank Statement - 19 - 13-05-22 - 15-08-22.pdf; Damshell Bank Statement - 18 - 15-02-22 - 13-05-22.pdf; Damshell Bank Statement - 16 - 13-08-21 - 15-11-21.pdf

Hi Sharnee,

Can you please prepare 2022 Tax Returns for the following entities:

1. Damshell Investments Pty Ltd (See Xero)
2. MH Stephenson & D Tarda (See Xero)
3. Damien Tarda
4. Michelle Stephenson

I now have our individual, the partnership and SMSF accounts up to date and tax ready for you to start preparing our 2022 tax returns. The partnership & SMSF are still in Xero and you will find all invoices for this financial year have been attached for you if needed. I've also attached the valuation as at 30 June 2022 for 261 McDonalds Rd to this email as well as bank statements for the SMSF.

### Damien Personal

**\* Mobile Phone - \$68.00 claimed**

50% use work related, 2 x months at \$68.00 per month

**\* Working from Home Expenses - \$9.60 claimed**

12 hrs work from home - Calculator attached.

**\* Work-related self-education expenses - \$1,150 claimed**

Calculator attached.

**\* Laundry Expenses - \$80.00**

**\* Donation Expenses - \$0**

**\* Private Health - None**

### Michelle Personal

**\* Mobile Phone - \$0**

\* **Working from Home Expenses - \$716.80 claimed**

896 hrs work from home - Calculator attached.

\* **Work-related self-education expenses - \$0**

\* **Laundry Expenses - \$136.00**

\* **Donation Expenses - \$0**

\* **Private Health - None**

Many thanks in advance and if you could provide an idea on timing it would be appreciated.

Cheers

Michelle