



Australian Government
Australian Taxation Office

Pre-filing report 2022

Report created: 11/11/2022

① **You should not rely exclusively on this report** but use it to assist you in preparing your client's income tax return. For more information refer to www.ato.gov.au/prefiling.
(<https://www.ato.gov.au/prefiling>)

TAXPAYER DETAILS

| | |
|---|------------------------------------|
| Tax file number | 481184852 |
| Title | MR |
| Given names | GLENN CHARLES |
| Family name and suffix | CUTLER |
| Australian resident as at 11/11/2022 | Yes |
| Postal address | P O BOX 24 CLEVELAND QLD 4163 |
| Residential address | 65 BARLEE ST ST GEORGE QLD 4487 |
| Date of birth | 25/08/1950 |

2021-22 PAYG PAYMENT SUMMARIES as at 19 July 2022

| | | | | |
|--|---|---------------------|---------------|--------------|
| Type of payment summary: | INB payment summary (Original) | | | |
| Available for pre-filing: | 19/07/2022 | | | |
| ABN: | 50059565856/1 | | | |
| Employer's name: | ST. GEORGE EXCAVATORS PTY.LTD. (Type S) | | | |
| Period from: | 01/07/2021 | | | |
| Period to: | 30/06/2022 | | | |
| Description | Type | Tax withheld | Income | Label |
| Gross payments | | | \$0.00 | 1 |
| Total tax withheld | | \$0.00 | | |
| Reportable employer superannuation contributions | | | \$8,750.00 | IT2 |

2021-22 TAX OFFSETS

| | | |
|---|---------------|--------------|
| Detail | Amount | Label |
| Seniors and pensioners (includes self-funded retirees). Your client may be eligible. | | T1 |

2021-22 MEDICARE LEVY SURCHARGE as at 4 July 2022

- The start and end date is the period your client had private patient hospital cover. In calculating the number of days covered you first need to check if all of their dependants, including their spouse, also had an appropriate level of private patient hospital cover for the income year. This information will then be used to determine your client's [Medicare levy surcharge](https://www.ato.gov.au/prefillMLS) (<https://www.ato.gov.au/prefillMLS>) liability.

| Health insurer ID | Health insurer name | Membership number | Start date | End date |
|-------------------|---------------------|-------------------|------------|------------|
| BUP | BUPA | 62818489 | 01/07/2021 | 30/06/2022 |

2021-22 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 4 July 2022

- From 1 July 2019, health insurers are no longer required to send a private health insurance statement to their clients, unless their client requests one. For more information, go to [Your Private Health Insurance Statement](https://www.ato.gov.au/prefillPHIS). (<https://www.ato.gov.au/prefillPHIS>)

| Health insurer ID | Health insurer name | Membership number | Your premiums eligible for Australian Government rebate | Your Australian Government rebate received | Benefit code |
|-------------------|---------------------|-------------------|---|--|--------------|
| BUP | BUPA | 62818489 | \$1,220.00 | \$400.00 | 41 |
| BUP | BUPA | 62818489 | \$3,660.00 | \$1,201.00 | 40 |

2021-22 INCOME TEST RELATED ITEMS

| Description | Amount | Label |
|--|------------|-------|
| Reportable employer superannuation contributions | \$8,750.00 | IT2 |
| <ul style="list-style-type: none"> Ensure compulsory super amounts are not included | | |

2020-21 PRIOR YEAR TAX RETURN DETAILS as at 15 June 2022

- To view all labels completed in your client's prior year income tax return, refer to lodgment history.

| Occupation reported in 2020-21 | Label |
|-----------------------------------|-------|
| EXCAVATOR OPERATOR (Code: 721214) | 1X |

Spouse details - married or de facto reported in 2020-21

| | |
|------------------------|----------------------|
| Spouse's name | CATHERINE ANN CUTLER |
| Spouse's date of birth | 22/02/1960 |