



Australian Government  
Australian Taxation Office

## Pre-filling report 2022

Report created: 18/08/2023

**i** 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/prefilling](http://www.ato.gov.au/prefilling).  
(<https://www.ato.gov.au/prefilling>)

### TAXPAYER DETAILS

<b>Tax file number</b>	140135794
<b>Title</b>	MR
<b>Given names</b>	ROSS
<b>Family name and suffix</b>	HYDE-SMITH
<b>Australian resident as at 18/08/2023</b>	Yes
<b>Postal address</b>	PO BOX 831 NEWCASTLE NSW 2300
<b>Residential address</b>	41 ACRES RD KELLYVILLE NSW 2155
<b>Date of birth</b>	21/04/1965

### 2021-22 PAYG PAYMENT SUMMARIES as at 8 July 2022

<b>Type of payment summary:</b>	INB payment summary			
<b>Single Touch Payroll Status:</b>	Finalised			
<b>Available for pre-filling:</b>	08/07/2022			
<b>ABN:</b>	33003798883/1			
<b>Employer's name:</b>	ALLAM HOMES PTY. LIMITED (Type S)			
<b>Period from:</b>	01/07/2021			
<b>Period to:</b>	30/06/2022			
<b>Description</b>	<b>Type</b>	<b>Tax withheld</b>	<b>Income</b>	<b>Label</b>
Gross payments			\$245,750.00	1
Total tax withheld		\$94,554.00		1
Allowances			\$19,999.00	2

### 2021-22 MEDICARE LEVY SURCHARGE as at 6 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](http://www.ato.gov.au/prefillMLS) (<https://www.ato.gov.au/prefillMLS>) liability.

Health insurer ID	Health insurer name	Membership number	Start date	End date
WFD	WESTFUND LIMITED	77892	01/07/2021	30/06/2022

### 2021-22 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 6 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
WFD	WESTFUND LIMITED	77892	\$951.00	\$234.00	31
WFD	WESTFUND LIMITED	77892	\$2,853.00	\$702.00	30

### 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
MANAGER - OTHER PRACTICE (Code: 512299)	1X

Deductions reported in 2020-21	Type	Amount
Work related car expenses	Claim type B	\$11,699.00
Work related uniform expenses	Claim type P	\$150.00
Other work related expenses		\$1,778.00
Cost of managing tax affairs: other expenses incurred in managing your tax affairs		\$1,320.00

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

Spouse's name	VICTORIA HYDE-SMITH
Spouse's date of birth	05/05/1967