

Pre-filling report 2021

Report created: 28/10/2021

! 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.

TAXPAYER DETAILS

Tax file number	181856122
Title	MADAM
Given names	PAMELA JOY
Family name and suffix	WATERS
Australian resident as at 28/10/2021	Yes
Postal address	C/- EAGER AND PARTNERS PO BOX 112 LAKES ENTRANCE VIC 3909
Residential address	307 COLQUHOUN RD LAKES ENTRANCE VIC 3909
Date of birth	07/06/1958

2020-21 PAYG PAYMENT SUMMARIES as at 8 July 2021

Type of payment summary: INB payment summary
Single Touch Payroll Status: Finalised
Available for pre-filling: 08/07/2021
ABN: 84623588389/1
Employer's name: GIPPSLAND EAST LOCAL LEARNING & EMPLOYMENT NETWORK (Type S)
Period from: 01/07/2020
Period to: 30/06/2021

Description	Type	Tax withheld	Income	Label
Gross payments			\$60,562.00	1 ✓
Total tax withheld		\$11,716.00		1 ✓
Reportable employer superannuation contributions			\$5,200.00	IT2 ✓

2020-21 INTEREST INCOME as at 7 July 2021

Description	Gross	Apportioned	Label
TOTAL GROSS INTEREST	\$1.19	\$1.19	10L ✓
TOTAL TFN AMOUNTS WITHHELD FROM GROSS INTEREST	\$0.00	\$0.00	10M ✓

Company name: NATIONAL AUSTRALIA BANK LIMITED
Available for pre-filling: 07/07/2021
Account number: 743315177
Account name: WATERS PJ
Investment owners: 1

Description	Gross	Apportioned
Gross interest	\$1.19	\$1.19 ✓

2020-21 INCOME TEST RELATED ITEMS

Description	Amount	Label
Reportable employer superannuation contributions	\$5,200.00	IT2
<ul style="list-style-type: none"> Ensure compulsory super amounts are not included 		