



Australian Government
Australian Taxation Office

Pre-filling report 2019

Report created: 26/02/2021



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/taprefilling.
(<https://www.ato.gov.au/taprefilling>)

TAXPAYER DETAILS

Tax file number	130051447
Title	MR
Given names	PAUL ANTHONY
Family name and suffix	KENWAY
Australian resident as at 26/02/2021	Yes
Postal address	PO BOX 24 CLEVELAND QLD 4163
Residential address	39 COUNIHAN ST ORMISTON QLD 4160
Date of birth	26/04/1967

2018-19 PAYG PAYMENT SUMMARIES as at 23 July 2019

Type of payment summary:	INB payment summary			
Single Touch Payroll Status:	Finalised			
Available for pre-filling:	23/07/2019			
ABN:	75071132655/1			
Employer's name:	HOG'S BREATH CAFE (AUSTRALIA) PTY. LTD. (Type S)			
Period from:	01/07/2018			
Period to:	30/06/2019			
Description	Type	Tax withheld	Income	Label
Gross payments			\$104,000.00	1
Total tax withheld		\$28,128.00		1

2018-19 ATO INTEREST as at 2 July 2019

- For situations where you may need to adjust interest amounts reported, refer to [Pre-filling report - individual taxpayers under Recurring data issues - Calculating ATO interest](https://www.ato.gov.au/prefillingcalculatingatointerest).
(<https://www.ato.gov.au/prefillingcalculatingatointerest>)

- From 1 July 2015, we simplified the reporting of GIC, SIC and LPI. You can either rely on the pre-fill information or manually calculate the interest deductions and income. Refer to [Calculating ATO Interest](http://www.ato.gov.au/prefillingcalculatingatointerest) (<http://www.ato.gov.au/prefillingcalculatingatointerest>) for further information.

Description	Amount	Label
Total net deductible interest expense	\$363.00	D10N

2018-19 INTEREST INCOME as at 10 July 2019

Description	Gross	Apportioned	Label
TOTAL GROSS INTEREST	\$927.98	\$463.99	10L
TOTAL TFN AMOUNTS WITHHELD FROM GROSS INTEREST	\$0.00	\$0.00	10M

Company: COMMONWEALTH BANK OF AUSTRALIA
Available for pre-filling: 10/07/2019
Account: 413850214262
Name: PAUL ANTHONY KENWAY AND MICHELLE DENISE KENWAY
Investment owners: 2

Description	Gross	Apportioned	Label
Gross interest	\$631.86	\$315.93	

Company: COMMONWEALTH BANK OF AUSTRALIA
Available for pre-filling: 10/07/2019
Account: 413850215716
Name: PAUL ANTHONY KENWAY AND MICHELLE DENISE KENWAY
Investment owners: 2

Description	Gross	Apportioned	Label
Gross interest	\$296.12	\$148.06	

2018-19 DIVIDEND INCOME as at 11 July 2019

Description	Gross	Apportioned	Label
TOTAL FRANKED DIVIDENDS	\$737.45	\$737.45	11T
TOTAL FRANKING CREDITS	\$316.04	\$316.04	11U

Company: INSURANCE AUSTRALIA GROUP LIMITED
Available for pre-filling: 11/07/2019
SRN or HIN: *****957
Name: MR PAUL A KENWAY
Investment owners: 1

Description	Gross	Apportioned	Label
Franked dividends	\$704.78	\$704.78	

Franking credits	\$302.04	\$302.04
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Company: TABCORP HOLDINGS LIMITED

Available for pre-filing: 25/06/2019

SRN or HIN: *****279

Name: PAUL ANTHONY KENWAY

Investment owners: 1

Description	Gross	Apportioned	Label
Franked dividends	\$32.67	\$32.67	
Franking credits	\$14.00	\$14.00	

2018-19 MEDICARE LEVY SURCHARGE as at 9 July 2019

Health insurer ID	Health insurer name	Membership number	Start date	End date
NTF	TEACHERS HEALTH FUND	768066	01/07/2018	30/06/2019

2018-19 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 9 July 2019

- 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
NTF	TEACHERS HEALTH FUND	768066	\$771.00	\$193.00	31
NTF	TEACHERS HEALTH FUND	768066	\$2,194.00	\$558.00	30