



Tax Agent Portal

Pre-filling report 2017

Report created: 24/05/2018



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 [portal help](#) or 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 24/05/2018	Yes
Postal address	PO BOX 24 CLEVELAND QLD 4163
Residential address	39 COUNIHAN ST ORMISTON QLD 4160
Date of birth	26/04/1967
Contact number	(07) 32861322

2016-17 PAYG PAYMENT SUMMARIES as at 25 July 2017

Type of payment summary: INB payment summary (Original)

Available for pre-filling: 25/07/2017

ABN: 75071132655/1

Employer's name: HOG'S BREATH CAFE (AUSTRALIA) PTY LTD (Type S)

Period from: 01/07/2016

Period to: 30/06/2017

Description	Type	Tax withheld	Income	Label
Gross payments			\$104,000.00	1
Total tax withheld		\$28,548.00		1

2016-17 DIVIDEND INCOME as at 21 July 2017

Description	Gross	Apportioned	Label
TOTAL FRANKED DIVIDENDS	\$483.97	\$483.97	11T
TOTAL FRANKING CREDITS	\$207.41	\$207.41	11U

Company: INSURANCE AUSTRALIA GROUP LIMITED

Available for pre-filling: 13/07/2017

SRN or HIN: *****957

Name: MR PAUL A KENWAY

Investment owners: 1

Description	Gross	Apportioned	Label
Franked dividends	\$447.46	\$447.46	
Franking credits	\$191.76	\$191.76	

Company: TABCORP HOLDINGS LIMITED**Available for pre-filing:** 21/07/2017**SRN or HIN:** *****279**Name:** PAUL ANTHONY KENWAY**Investment owners:** 1

Description	Gross	Apportioned	Label
Franked dividends	\$36.51	\$36.51	
Franking credits	\$15.65	\$15.65	

2016-17 FOREIGN SOURCE INVESTMENT INCOME

This service is currently unavailable. Check with your client before lodging their return.

2016-17 MEDICARE LEVY SURCHARGE as at 17 July 2017

Health insurer ID	Health insurer name	Membership number	Start date	End date
NTF	TEACHERS HEALTH FUND	768066	01/07/2016	30/06/2017

2016-17 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 17 July 2017

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	\$712.00	\$185.00	31
NTF	TEACHERS HEALTH FUND	768066	\$2,016.00	\$540.00	30

2016-17 ATO-DATA

Overdue income tax returns: Your client has overdue income tax returns. To review, go to *Your clients - Lodgment status income tax*.