



Australian Government
Australian Taxation Office

Pre-filling report 2018

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

2017-18 INTEREST INCOME as at 27 July 2018

Description	Gross	Apportioned	Label
TOTAL GROSS INTEREST	\$288.01	\$144.00	10L
TOTAL TFN AMOUNTS WITHHELD FROM GROSS INTEREST	\$0.00	\$0.00	10M

Company: COMMONWEALTH BANK OF AUSTRALIA
Available for pre-filling: 27/07/2018
Account: 413810668550
Name: PAUL ANTHONY KENWAY AND MICHELLE DENISE KENWAY
Investment owners: 2

Description	Gross	Apportioned	Label
Gross interest	\$288.01	\$144.00	

2017-18 DIVIDEND INCOME as at 31 July 2018

Description	Gross	Apportioned	Label
TOTAL FRANKED DIVIDENDS	\$648.18	\$648.18	11T

TOTAL FRANKING CREDITS	\$277.80	\$277.80	11U
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Company:	INSURANCE AUSTRALIA GROUP LIMITED		
Available for pre-filing:	31/07/2018		
SRN or HIN:	*****957		
Name:	MR PAUL A KENWAY		
Investment owners:	1		
Description	Gross	Apportioned	Label
Franked dividends	\$612.70	\$612.70	
Franking credits	\$262.59	\$262.59	

Company:	TABCORP HOLDINGS LIMITED		
Available for pre-filing:	26/06/2018		
SRN or HIN:	*****279		
Name:	PAUL ANTHONY KENWAY		
Investment owners:	1		
Description	Gross	Apportioned	Label
Franked dividends	\$35.48	\$35.48	
Franking credits	\$15.21	\$15.21	

2017-18 MEDICARE LEVY SURCHARGE as at 16 July 2018

Health insurer ID	Health insurer name	Membership number	Start date	End date
NTF	TEACHERS HEALTH FUND	768066	01/07/2017	30/06/2018

2017-18 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 16 July 2018

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	\$731.00	\$186.00	31
NTF	TEACHERS HEALTH FUND	768066	\$2,135.00	\$554.00	30

2016-17 PRIOR YEAR TAX RETURN DETAILS as at 27 August 2018

Occupation reported in 2016-17	Label
ACCOUNTANT (Code: 221111)	1X

Rent reported in 2016-17

- **6/32 MIDDLE STREET, CLEVELAND QLD 4163.** The property first earned rental income from 22/08/2005.
- **UNIT 5/228 MARINE PARADE, KINGSCLIFF NSW 2487.** The property first earned rental income from 07/01/2008.
- **35 CLEARWATER STREET, ORMISTON QLD 4160.** The property first earned rental income from 04/12/2014.

Capital gains reported in 2016-17

Net capital losses carried forward to later income years

Amount

\$8,399.00

Label

18V

Dependent children reported in 2016-17Number of dependent children and students 2
for M1

Number of dependent children for IT8 2

Spouse details - married or de facto reported in 2016-17

Spouse's name MICHELLE DENISE KENWAY

Spouse's date of birth 26/05/1966

Spouse's gender Female