

Pre-filling report 2021

Report created: 07/06/2022

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. (https://www.ato.gov.au/prefilling)

TAXPAYER DETAILS

Tax file number 874821935

Title MR

Given names MARK

Family name and suffix HENSHAW

Australian resident as at 07/06/2022 Yes

Postal address PO BOX 4220

GUMDALE QLD 4154

Residential address

Date of birth 11/12/1963

2020-21 PAYG PAYMENT SUMMARIES as at 10 August 2021

Type of payment summary: INB payment summary

Single Touch Payroll Status: Finalised

Available for pre-filling: 10/08/2021

ABN: 84147675741/1

Employer's name: ENSURE ELECTRICAL SYSTEMS PTY LTD (Type S)

Period from: 01/07/2020 **Period to:** 30/06/2021

DescriptionTypeTax withheldIncomeLabelGross payments\$104,389.001

Total tax withheld \$27,114.00 1

2020-21 MEDICARE LEVY SURCHARGE as at 5 July 2021

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
(https://www.ato.gov.au/prefillMLS) liability.

Health Health insurer Membership Start date End date insurer ID name number

BUP BUPA 71980692 01/07/2020 30/06/2021

2020-21 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 5 July 2021

 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 <u>Your Private</u> <u>Health Insurance Statement. (https://www.ato.gov.au/prefillPHIS)</u>

Health insurer ID	Health insurer name	Membership number	Your premiums eligible for Australian Government rebate	Your Australian Government rebate received	Benefit code
BUP	BUPA	71980692	\$714.00	\$176.00	31
BUP	BUPA	71980692	\$1,981.00	\$497.00	30

2019-20 PRIOR YEAR TAX RETURN DETAILS as at 16 June 2021

• To view all labels completed in your client's prior year income tax return, refer to lodgment history.

Occupation reported in 2019-20	Label
ELECTRICIAN - GENERAL (Code: 341111)	1X

Deductions reported in 2019-20	Туре	Amount
Work related uniform expenses	Claim type P	\$144.00
Other work related expenses		\$9.00

Dependent children reported in 2019-20		
	lumber of dependent children and tudents for M1	2
N	lumber of dependent children for IT8	2

Spouse details - married or de facto reported in 2019-20		
Spouse's name	ELIZABETH JOAN HENSHAW	
Spouse's date of birth	18/11/1966	