



Australian Government
Australian Taxation Office

Pre-filing report 2021

Report created: 11/02/2022

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

TAXPAYER DETAILS

Tax file number	484004681
Title	MR
Given names	MICHAEL FRANCIS
Family name and suffix	GILLAM
Australian resident as at 11/02/2022	Yes
Postal address	PO BOX 354 ASPLEY QLD 4034
Residential address	25 SOMERS ST CASHMERE QLD 4500
Date of birth	21/09/1957

2020-21 PAYG PAYMENT SUMMARIES as at 6 July 2021

Type of payment summary:	INB payment summary			
Single Touch Payroll Status:	Finalised			
Available for pre-filing:	06/07/2021			
ABN:	92967232136/1			
Employer's name:	MORETON BAY REGIONAL COUNCIL (Type S)			
Period from:	01/07/2020			
Period to:	30/06/2021			
Description	Type	Tax withheld	Income	Label
Gross payments			\$132,741.00	1
Total tax withheld		\$0.00		1
Allowances			\$19,500.00	2
Reportable employer superannuation contributions			\$11,340.00	IT2

CONTRIBUTIONS
TO
KEELA-WE
SUPER FUND

2020-21 INTEREST INCOME as at 26 July 2021

Description	Gross	Apportioned	Label
TOTAL GROSS INTEREST	\$956.21	\$794.07	10L
TOTAL TFN AMOUNTS WITHHELD FROM GROSS INTEREST	\$0.00	\$0.00	10M