



Australian Government
Australian Taxation Office

Agent ALISON THOMSON
Client KURT BAYLY
ABN 22 708 626 566

2016-17 Individual

Original

Tax Payer Identification

Tax File Number (TFN) 430895062

Are you an Australian resident? Y

Your name

Surname or family name BAYLY

First Name KURT

Has any part of your name changed since completing your last tax return? N

Your postal address

Address Line 1 P O BOX 657

Suburb or town BATEMANS BAY

State NSW

Postcode 2536

Address Line 1 UNIT 11/ 3 FARRELL AVE

Suburb or town DARLINGHURST

State NSW

Postcode 2010

Birth Day 18

Birth Month 09

Tax Payer Identification

Birth Year	1985
Your daytime telephone number	
Final tax return	N
BSB number	032032
Account number	391858
Account name	MR K BAYLY

Income

1	Your main salary and wage occupation description		BANK EMPLOYEE
	Occupation Code	X	552111
Record 1			
	Payer's Australian business number		73114744240
	Tax withheld from salary and wages		2015.00
	Gross payment	C-G	10075
Record 2			
	Payer's Australian business number		33007457141
	Tax withheld from salary and wages		19892.00
	Gross payment	C-G	71395
	Total Tax Withheld	\$	21907.00
10	Gross Interest	L	183
	Tax file number amounts withheld from gross interest	M	42.00
	Dividends Franked amount	T	60
	Dividends Franking credit	U	25
12	Employee share schemes		
	Discount from taxed upfront schemes - eligible for reduction	D	1000

Income

Total assessable discount amount	B	0
Total Income or Loss		81738

Deductions

D2	Work related travel expenses	B	2978
D3	Work related clothing expenses	C	102
	Work related clothing expenses claim type		C: Compulsory work uniform
D4	Work related self-education expenses	D	600
	Work related self-education expenses claim type		K: Maintaining or improving skill/ specific knowledge required for work
D5	Other work related expenses	E	7215
D10	Cost of managing your tax affairs	M	121
	Total Deductions		11016
	Subtotal - Total Income or Loss less Total Deductions		70722

Losses

Taxable income or loss	\$	70722
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Tax Offsets

Total Tax Offsets	U	0
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Medicare Levy

M2	For the whole year were you and all of your dependents covered by private patient HOSPITAL cover?	E	N
	Number of days you do NOT have to pay the surcharge	A	365

Income Tests

Income Tests			
IT1	Total reportable fringe benefits from organisations eligible for FBT exemption	N	0
IT1	Total reportable fringe benefits from organisations not eligible for FBT exemption	W	0
IT2	Reportable employer superannuation contributions	T	0
IT3	Tax free government pensions	U	0
IT4	Target foreign income	V	0
IT5	Net financial investment loss	X	0
IT6	Net rental property loss	Y	0
IT7	Child support you paid	Z	0
	Net non-primary production income or loss - from carrying on a business of investing		0
	Net non-primary production income or loss - from carrying on a rental property business		0
	Net non-primary production income or loss - other		-144
	Deferred losses from sole trader activities - from a business of investing		144

Tax Agent's Details

Tax agent's telephone area code	02
Tax agent's telephone number	44718161
Tax agent's client reference	B7KBSOL
Tax agent's contact name	ALISON THOMSON
Tax agent number	25259543

Supplement Income

Net non-primary production income or loss	C	-144
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Supplement Income

	Deferred losses from sole trader activities	G	144
	Non-Primary production deferred losses	J	144
18	Did you have a capital gains tax event during the year?	G	N
19	Did you have either a direct or indirect interest in a CFC?	I	N
	Have you directly or indirectly caused transfer of property/services to a non-resident trust estate?	W	N
	Did you own or have an interest in assets located outside Australia with a total value of A\$50,000+?	P	N

BPI Personal Services Income

P1	Did you receive any personal services income?		N
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BPI Taxpayer Information

P2	Description of main business activity		FINANCIAL ASSET INVESTING
P3	Number of business activities	B	2
P5	Business name of main business		KURT BAYLY
	Australian Business Number (ABN)		22708626566
P6	Business address of main business		
	Address Line 1		UNIT 11 / 3 FARRELL AV
	Suburb or town		DARLINGHURST
	State		NSW
	Postcode	D	2010
P7	Did you sell any goods or services using the internet?	Q	N

BPI Income

	Non-primary production Other business income	J	5053
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BPI Income

Total Other business income		5053
Total business income Primary production		0
Total business income Non-primary production		5053
Total business income		5053

BPI Expense

Total Rent expenses	K	2276
Total All other expenses	P	2921
Primary production Total Expenses	S	0
Non Primary production Total Expenses	T	5197
Total expenses		5197

BPI Reconciliation

Non-primary production Net income or loss from business this year	C	-144
Net Income or Loss from Business this year		-144
Total Deferred non-commercial losses from a prior year		0.00
Non-primary production Net income or loss from business	Z	-144
Net Income or Loss from business		-144

BPI Loss

P9 Business loss activity 1 Description of activity	D	FINANCIAL ASSET INVESTING
Business loss activity 1 Partnership or sole trader	F	SOLE TRADER
Business loss activity 1 Type of Loss	G	8: None of the codes apply - loss deferred
Business loss activity 1 Net loss amount	I	144

Office Use Only Section

Section 102AAM interest	0.00
Income Tax Form Type	EI

Due to internal processes some originally provided detail may have been summarised or changed. Refer to the original return to see the full details.

The Commissioner rounds down certain small amounts that may be owed or may be refunded on the account.

There may be transactions on the account where this has occurred.