



Australian Government  
Australian Taxation Office

## Pre-filling report 2021

Report created: 29/10/2021

**① 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) (<https://www.ato.gov.au/prefilling>).

### TAXPAYER DETAILS

<b>Tax file number</b>	159295666
<b>Title</b>	MR
<b>Given names</b>	DAVID ALAN
<b>Family name and suffix</b>	TAYLOR
<b>Australian resident as at 29/10/2021</b>	Yes
<b>Postal address</b>	PO BOX 276 DEE WHY NSW 2099
<b>Residential address</b>	3 WILLIAM ST AVALON BEACH NSW 2107
<b>Date of birth</b>	18/10/1968

### 2020-21 PAYG PAYMENT SUMMARIES as at 13 July 2021

Type of payment summary:	INB payment summary			
Single Touch Payroll Status:	Finalised			
Available for pre-filling:	13/07/2021			
ABN:	40003331879/1			
Employer's name:	E SHELMEERDINE & PARTNERS ENGINEERING PTY LTD (Type S)			
Period from:	01/07/2020			
Period to:	30/06/2021			
Description	Type	Tax withheld	Income	Label
Gross payments			\$141,508.00	1
Total tax withheld		\$41,136.00		1
Allowances	Super: \$141,508*0.095+6000=\$19,443.26		\$15,000.00	2
Reportable fringe benefits			\$10,341.00	IT1W
Is the employer exempt from FBT under section 57A of the FBTAA 1986?	No			
Reportable employer superannuation contributions			\$6,000.00	IT2

### 2020-21 DIVIDEND AND INTEREST SCHEDULE INCOME as at 11 September 2021

	<b>Gross</b>	<b>Apportioned</b>	<b>Label</b>
<b>TOTAL FRANKED DIVIDENDS</b>	\$96,750.00	\$96,750.00	11T