



Australian Government  
Australian Taxation Office

## Pre-filling report 2021

Report created: 05/05/2022

**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

Tax file number	131803966
Title	MR
Given names	WALTER
Family name and suffix	OPDAM
Australian resident as at 05/05/2022	Yes
Postal address	PO BOX 276 DEE WHY NSW 2099
Residential address	UNIT 3 NO 57-59 CROWN RD QUEENSCLIFF NSW 2096
Date of birth	10/09/1957

### 2020-21 PAYG PAYMENT SUMMARIES as at 5 September 2021

This report contains one or more unfinalised income statements that have been reported through [Single Touch Payroll](https://www.ato.gov.au/prefillSTP) (<https://www.ato.gov.au/prefillSTP>). Generally your client's employer has until 31 July 2021 to finalise it. We recommend that you wait for this finalisation before lodging your client's tax return.

If you choose to include the information from this unfinalised income statement on your client's tax return, you are acknowledging that:

- your client's employer may finalise this income statement with different amounts
- you may need to amend your client's tax return, this may result in additional tax payable

If you choose to include this unfinalised income statement, you can edit the information to ensure your client's tax return is complete and correct.

Type of payment summary:	INB STP unfinalised income statement			
Single Touch Payroll Status:	Unfinalised			
Available for pre-filling:	05/09/2021			
ABN:	28002814182/1			
Employer's name:	TERNIQUE ENTERPRISES PTY LTD (Type S)			
Period from:	01/07/2020	<div style="border: 1px solid black; padding: 5px;">           SG : \$99,500*0.095 +\$15,493.00 = \$24,945.50         </div>		
Period to:	30/06/2021			
Description	Type	Tax withheld	Income	Label
Gross payments			\$99,500.00	1
Total tax withheld		\$26,663.00		1
Reportable employer superannuation contributions			\$15,493.00	IT2

**2020-21 INTEREST INCOME as at 7 August 2021**

Description	Gross	Apportioned	Label
<b>TOTAL GROSS INTEREST</b>	\$339.13	\$339.13	10L
<b>TOTAL TFN AMOUNTS WITHHELD FROM GROSS INTEREST</b>	\$0.00	\$0.00	10M

**Company name:** NABTRADE  
**Available for pre-filling:** 07/08/2021  
**Account number:** NT1518206-004  
**Account name:** MR WALTER CORNELIUS OPDAM  
**Investment owners:** 1

Description	Gross	Apportioned
Gross interest	\$312.47	\$312.47

**Company name:** NATIONAL AUSTRALIA BANK LIMITED  
**Available for pre-filling:** 07/07/2021  
**Account number:** 151919970  
**Account name:** OPDAM WC  
**Investment owners:** 1

Description	Gross	Apportioned
Gross interest	\$24.28	\$24.28

**Company name:** NATIONAL AUSTRALIA BANK LIMITED  
**Available for pre-filling:** 07/07/2021  
**Account number:** 165994007  
**Account name:** OPDAM WC  
**Investment owners:** 1

Description	Gross	Apportioned
Gross interest	\$2.38	\$2.38

**2020-21 MEDICARE LEVY SURCHARGE as at 7 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 \(https://www.ato.gov.au/prefillMLS\)](https://www.ato.gov.au/prefillMLS) liability.

Health insurer ID	Health insurer name	Membership number	Start date	End date
NIB	NIB HEALTH FUNDS LTD	03200346	01/07/2020	30/06/2021

**2020-21 PRIVATE HEALTH INSURANCE POLICY DETAILS as at 7 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 [Your Private Health Insurance Statement \(https://www.ato.gov.au/prefillPHIS\)](https://www.ato.gov.au/prefillPHIS).

Health insurer ID	Health insurer name	Membership number	Your premiums eligible for Australian Government rebate	Your Australian Government rebate received	Benefit code
NIB	NIB HEALTH FUNDS LTD	03200346	\$25.00	\$6.00	31
NIB	NIB HEALTH FUNDS LTD	03200346	\$714.00	\$205.00	36
NIB	NIB HEALTH FUNDS LTD	03200346	\$2,090.00	\$524.00	30

## 2020-21 INCOME TEST RELATED ITEMS

Description	Amount	Label
<b>Reportable employer superannuation contributions</b>	\$15,493.00	IT2
<ul style="list-style-type: none"> <li>Ensure compulsory super amounts are not included</li> </ul>		

## 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
COMPUTER PROGRAMMER (Code: 261312)	1X

