

## Pre-filling report 2024

Report created: 14/05/2025

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>	390 780 123
<b>Title</b>	MR
<b>Given names</b>	Michael
<b>Family name and suffix</b>	McManus
<b>Australian resident as at 14/05/2025</b>	
<b>Postal address</b>	10 Smith Street, Melbourne, 3000
<b>Residential address</b>	10 Smith Street, Melbourne, 3000
<b>Date of birth</b>	1/4/1990

### 2023-24 PAYG PAYMENT SUMMARIES as at 10 July 2024

Type of payment summary:	INB payment summary				
Single Touch Payroll Status:	Finalised				
Available for pre-filling:	10/07/2024				
ABN:	73081074160/1				
Employer's name:	ENERGYAUSTRALIA SERVICES PTY LTD (Type S)				
Period from:	28/05/2024				
Period to:	30/06/2024				
Description	Type	Tax withheld	Income	Label	
Gross payments			\$18,578.00		1
Total tax withheld		\$6,478.00			1
Workplace giving			\$2.00		D9

### 2023-24 SHARE AND UNIT DISPOSALS as at 14 May 2025

- Your client disposed of share or unit holdings that may have resulted in a capital gains event.

- Where the amounts differ to your records, check if the difference is the brokerage fee. The amounts shown have not been apportioned by ownership percentage.

Investment reference	Investment code	SRN or HIN	Date of sale	Number of shares or units sold	Number of investors	Capital proceeds
2018494 (Original)	VTS	*****506	15/09/2023	100	1	\$34,800.00

## 2023-24 ATO DATA

**Pay as you go (PAYG) instalments** as at 11/05/2025: The total amount displayed represents the calculated liability, regardless of payment.

Quarter	Amount
Qtr 1	\$859.00
Qtr 2	\$859.00
Qtr 3	\$859.00
Qtr 4	\$512.00
<b>Total</b>	<b>\$3,089.00</b>

## 2022-23 PRIOR YEAR TAX RETURN DETAILS as at 17 June 2024

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

### Sources of supplementary income reported in 2022-23

- Partnership and trust income
- Foreign source income

### Rent reported in 2022-23

- **10 DARYL AVENUE, GLEN WAVERLEY VIC 3150.** The property first earned rental income from 24/01/2019.

Deductions reported in 2022-23	Type	Amount
Cost of managing tax affairs: other expenses incurred in managing your tax affairs		\$150.00
Other deductions		\$2.00

### Dependent children reported in 2022-23

Number of dependent children and students 2  
for M1

Number of dependent children for IT8 2

**Spouse details - married or de facto reported in 2022-23**

Spouse's name	WAN CHI LAM
Spouse's date of birth	23/10/1978