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MRS CHARINA MANTILLA
4/90 TERALBA ROAD
ADAMSTOWN NSW 2289

Tax period ending **30 June 2011**
Tax file number **837 032 475**
Date of issue **25 July 2011**
Our reference **485 000 280 5552**

Internet: www.ato.gov.au Phone enquiries: **13 28 61**

Notice of assessment - year ended 30 June 2011

Income Tax Assessment Act 1936 and Income Tax Assessment Act 1997

Description	Debits \$	Credits \$
Your taxable income is \$17,053		
Tax on your taxable or net income	1,657.95	
Less non-refundable tax offsets		
Low income offset calculated by us		1,500.00
Assessed tax payable \$157.95 DR		
Less Pay as you go (PAYG) credits and other entitlements		
PAYG withholding (eg tax deducted by your employer or bank)		1,149.00
Result of this notice		991.05 CR

Outcome of this notice **\$991.05 CR**

 **Your refund of 991.05 CR, ATO003000001487604** has been forwarded to your nominated financial institution.

Paul Duffus
Deputy Commissioner of Taxation

Please keep this notice for future reference

Please see over for important information about your assessment

Other information relevant to your assessment:

Your consent to offset a family tax benefit overpayment could not be applied.

You are not eligible for the dependant tax offset because your combined adjusted taxable income of \$161,053 is more than the threshold of \$150,000.00.



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DR ANECITO MANTILLA
4/90 TERALBA RD
ADAMSTOWN NSW 2289

Tax period ending 30 June 2011
Tax file number 821 022 525
Date of issue 09 August 2011
Our reference 485 001 165 9953
Internet: www.ato.gov.au **Phone enquiries:** 13 28 61

Notice of assessment - year ended 30 June 2011

Income Tax Assessment Act 1936 and Income Tax Assessment Act 1997

Description	Debits \$	Credits \$
<i>Your taxable income is \$107,663</i>		
Tax on your taxable or net income	27,785.31	
Less refundable tax offsets		
Private health insurance rebate		580.00
Education tax refund		199.00
Assessed tax payable \$27,006.31 DR		
Plus other liabilities		
Medicare levy	433.60	
Less Pay as you go (PAYG) credits and other entitlements		
PAYG withholding (eg tax deducted by your employer or bank)		41,810.00
Result of this notice		14,370.09 CR

Outcome of this notice \$14,370.09 CR

Total amount payable/refundable Refer to Statement of Account

Paul Duffus
Deputy Commissioner of Taxation

Please keep this notice for future reference

Please see over for important information about your assessment

Other information relevant to your assessment:

Your consent to offset a family tax benefit overpayment could not be applied.



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DR ANECITO MANTILLA
4/90 TERALBA RD
ADAMSTOWN NSW 2289

Statement period 01 Jul 11 to 05 Aug 11
Tax file number 821 022 525
Date of issue 09 August 2011
Statement number 1
Our reference 7100930622599
Internet: www.ato.gov.au Account enquiries: 13 28 61

Income Tax Account
Statement of Account

Total account balance as at 05 August 2011	\$0.00
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This statement has been issued to provide supplementary account information in relation to your assessment.

Your refund of \$12,946.56, ATO001100001434483 has been forwarded to your nominated financial institution.

Transaction list - This statement shows transactions for the period 01 July 2011 to 05 August 2011 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
22 Jan 10		OPENING BALANCE			0.00
19 Jul 10	27 Jul 10	Tax return Individuals - Income Tax for the period from 01 Jul 09 to 30 Jun 10		11,409.38	11,409.38 CR
22 Jul 10	27 Jul 10	EFT refund for Income Tax for the period from 01 Jul 09 to 30 Jun 10	11,409.38		0.00
15 Mar 11	18 Apr 11	Tax Office audit amended Tax return Individuals - Income Tax for the period from 01 Jul 08 to 30 Jun 09	1,923.37		1,923.37
15 Mar 11	18 Apr 11	Shortfall interest charge for tax shortfall for the 2009 income year calculated from 21 Nov 09 to 22 Mar 11	200.16		2,123.53
29 Apr 11	28 Apr 11	Payment received		100.00	2,023.53
13 May 11	12 May 11	Payment received		100.00	1,923.53
27 May 11	26 May 11	Payment received		100.00	1,823.53
10 Jun 11	09 Jun 11	Payment received		100.00	1,723.53
24 Jun 11	23 Jun 11	Payment received		100.00	1,623.53
08 Jul 11	07 Jul 11	Payment received		100.00	1,523.53
22 Jul 11	21 Jul 11	Payment received		100.00	1,423.53
01 Aug 11	09 Aug 11	Tax return Individuals - Income Tax for the period from 01 Jul 10 to 30 Jun 11		14,370.09	12,946.56 CR
01 Aug 11	01 Jul 11	General interest charge (GIC) calculated from 04 Dec 10 to 30 Jun 11	45.99		12,900.57 CR
01 Aug 11	01 Jul 11	Remission of general interest charge (GIC)		45.99	12,946.56 CR

Paul Duffus
Deputy Commissioner of Taxation

Please see over for important information about your statement

Transaction list - This statement shows transactions for the period 01 July 2011 to 05 August 2011 (inclusive)

Process date	Effective date	Description of transaction	Debit \$	Credit \$	Balance \$
01 Aug 11	01 Aug 11	General interest charge (GIC) calculated from 01 Jul 11 to 31 Jul 11	15.43		12,931.13 CR
01 Aug 11	01 Aug 11	Remission of general interest charge (GIC)		15.43	12,946.56 CR
03 Aug 11	03 Aug 11	General interest charge (GIC) calculated from 01 Aug 11 to 02 Aug 11	0.93		12,945.63 CR
03 Aug 11	03 Aug 11	Remission of general interest charge (GIC)		0.93	12,946.56 CR
04 Aug 11	09 Aug 11	EFT refund for Income Tax for the period from 01 Jul 10 to 30 Jun 11	12,946.56		0.00
04 Aug 11	04 Aug 11	General interest charge (GIC) calculated from 03 Aug 11 to 03 Aug 11	0.46		0.46
04 Aug 11	04 Aug 11	Remission of general interest charge (GIC)		0.46	0.00
05 Aug 11	05 Aug 11	General interest charge (GIC) calculated from 04 Aug 11 to 04 Aug 11	0.46		0.46
05 Aug 11	05 Aug 11	Remission of general interest charge (GIC)		0.46	0.00
05 Aug 11		CLOSING BALANCE			0.00

