

Tax File Number Provided

### Section D: Income tax calculation statement

**#Important:**

Section B label **R3**, Section C label **O** and Section D labels **A, T1, J, T5** and **I** are mandatory. If you leave these labels blank, you will have specified a zero amount.

**13 Calculation statement**

Please refer to the *Self-managed superannuation fund annual return instructions 2021* on how to complete the calculation statement.

#Taxable income	<b>A \$</b>	3,810	
			<i>(an amount must be included even if it is zero)</i>
#Tax on taxable income	<b>T1 \$</b>	571.50	
			<i>(an amount must be included even if it is zero)</i>
#Tax on no-TFN-quoted contributions	<b>J \$</b>	0.00	
			<i>(an amount must be included even if it is zero)</i>
<b>Gross tax</b>	<b>B \$</b>	571.50	
			<i>(T1 plus J)</i>

Foreign income tax offset	<b>C1 \$</b>	184.59	
Rebates and tax offsets	<b>C2 \$</b>		
		184.59	
			<i>(C1 plus C2)</i>

**SUBTOTAL 1**

**T2 \$** 386.91

*(B less C – cannot be less than zero)*

Early stage venture capital limited partnership tax offset	<b>D1 \$</b>	0.00	
Early stage venture capital limited partnership tax offset carried forward from previous year	<b>D2 \$</b>	0.00	
Early stage investor tax offset	<b>D3 \$</b>	0.00	
Early stage investor tax offset carried forward from previous year	<b>D4 \$</b>	0.00	
		0.00	
			<i>(D1 plus D2 plus D3 plus D4)</i>
		386.91	
			<i>(T2 less D – cannot be less than zero)</i>

Complying fund's franking credits tax offset	<b>E1 \$</b>	373.33	
No-TFN tax offset	<b>E2 \$</b>		
National rental affordability scheme tax offset	<b>E3 \$</b>		
Exploration credit tax offset	<b>E4 \$</b>	0.00	
		373.33	
			<i>(E1 plus E2 plus E3 plus E4)</i>

**#TAX PAYABLE T5 \$** 13.58

*(T3 less E – cannot be less than zero)*

**Section 102AAM interest charge**

**G \$**