Page 6 of 12

Credit for interest on early payments – amount of interest  H1  Credit for tax withheld – foreign resident withholding (excluding capital gains)  H2  Credit for tax withheld – where ABN or TFN not quoted (non-individual)  H3  Credit for TFN amounts withheld from payments from closely held trusts  H5  Credit for interest on no-TFN tax offset  H6  Credit for foreign resident capital gains withholding amounts  H8	(H1 plus H	Eligible credits H 614.06 2 plus H3 plus H5 plus H6 plus H8)
	#Tax offset refunds (Remainder of refundable tax offsets). an amo	(unused amount from label E- bunt must be included even if it is zero)
		PAYG instalments raised  K 1,728.00  Supervisory levy
		Supervisory levy adjustment for wound up funds
		Supervisory levy adjustment for new funds
		N
#This is a mandatory label.	Total amount of tax refundable (T5 plus G less	S 453.76 H less I less K plus L less M plus N)
ection E: <b>Losses</b> Losses		
If total loss is greater than \$100,000, complete and attach a Losses	Tax losses carried forward to later income years	
schedule 2018.	Net capital losses carried forward to later income years	V 466
Net capital losses brought forward from prior years	Net capital losses carried forward to later income years	
Non-Collectables 4 6 6 Collectables	466	

TFN:

Page 6 of 13

Fund's tax file number (TFN) 809 277 749

Credit for interest on early payments – amount of interest		
Credit for tax withheld – foreign resident withholding (excluding capital gains)		
Credit for tax withheld – where ABN or TFN not quoted (non-individual)		
Н3		
Credit for TFN amounts withheld from payments from closely held trusts  10.00		
Credit for interest on no-TFN tax offset		
Credit for foreign resident capital gains withholding amounts		Eligible credits
H8 0.00	44.	0.00
	(H1 plus H	2 plus H3 plus H5 plus H6 plus H8)
	#Tax offset refunds (Remainder of refundable tax offsets).	0.00
	an amo	(unused amount from label E- ount must be included even if it is zero)  PAYG instalments raised
		K 1,996.00
		Supervisory levy 259.00
		Supervisory levy adjustment for wound up funds
		Supervisory levy adjustment
		Supervisory levy adjustment for new funds
#This is a mandatory label.	Total amount of tax payable (T5 plus G less	H less I less K plus L less M plus N)
"This is a mandatory label.		
ection E: <b>Losses</b> 4 <b>Losses</b>		
If total loss is greater than \$100,000, complete and attach a Losses	Tax losses carried forward to later income years	U
schedule 2019.	Net capital losses carried forward to later income years	V 466
Net capital losses brought forward from prior years	Net capital losses carried forward to later income years	
Non-Collectables Collectables	466	