

Tax File Number Provided

<b>H1</b>	\$	Credit for interest on early payments – amount of interest	
<b>H2</b>	\$	Credit for tax withheld – foreign resident withholding (excluding capital gains)	
<b>H3</b>	\$	Credit for tax withheld – where ABN or TFN not quoted (non-individual)	
<b>H5</b>	\$	Credit for TFN amounts withheld from payments from closely held trusts	0.00
<b>H6</b>	\$	Credit for interest on no-TFN tax offset	
<b>H8</b>	\$	Credit for foreign resident capital gains withholding amounts	0.00
<b>Eligible credits</b> <b>H</b> \$ <span style="border: 1px solid black; display: inline-block; width: 200px; height: 1.2em; vertical-align: middle;"></span> <i>(H1 plus H2 plus H3 plus H5 plus H6 plus H8)</i>			

<b>#Tax offset refunds</b> (Remainder of refundable tax offsets)	<b>I</b>	\$	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> 373.33 <i>(unused amount from label E – an amount must be included even if it is zero)</i>
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PAYG instalments raised

**K** \$ 

Supervisory levy

**L** \$  259.00

Supervisory levy adjustment for wound up funds

**M** \$ 

Supervisory levy adjustment for new funds

**N** \$ 

<b>AMOUNT DUE OR REFUNDABLE</b> A positive amount at <b>S</b> is what you owe, while a negative amount is refundable to you.	<b>S</b>	\$	<span style="border: 1px solid black; display: inline-block; width: 150px; height: 1.2em; vertical-align: middle;"></span> -114.33 <i>(T5 plus G less H less I less K plus L less M plus N)</i>
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#This is a mandatory label.

## Section E: Losses

### 14 Losses

**!** If total loss is greater than \$100,000, complete and attach a *Losses schedule 2021*.

Tax losses carried forward to later income years

**U** \$ 

Net capital losses carried forward to later income years

**V** \$