

dg

Fund's tax file number (TFN) *****

Credit for interest on early payments – amount of interest

H1 \$

Credit for tax withheld – foreign resident withholding (excluding capital gains)

H2 \$ 0

Credit for tax withheld – where ABN or TFN not quoted (non-individual)

H3 \$ 0

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 \$

Eligible credits

H \$ 0

(H1 plus H2 plus H3 plus H5 plus H6 plus H8)

#Tax offset refunds

(Remainder of refundable tax offsets)

I \$ 0

(unused amount from label E – an amount must be included even if it is zero)

PAYG instalments raised

K \$ 0

Supervisory levy

L \$ 259

Supervisory levy adjustment for wound up funds

M \$

Supervisory levy adjustment for new funds

N \$

AMOUNT DUE OR REFUNDABLE

A positive amount at **S** is what you owe, while a negative amount is refundable to you.

S \$ 957.34

(T5 plus G less H less I less K plus L less M plus N)

#This is a mandatory label.

Section E: Losses

14 Losses

! If total loss is greater than \$100,000, complete and attach a *Losses schedule 2020*.

Tax losses carried forward to later income years

U \$ 0 -00

Net capital losses carried forward to later income years

V \$ 5941 -00 ✓