

Tax File Number Provided

H1	Credit for interest on early payments – amount of interest	<input style="width: 90%;" type="text"/>
H2	Credit for tax withheld – foreign resident withholding (excluding capital gains)	<input style="width: 90%;" type="text"/>
H3	Credit for tax withheld – where ABN or TFN not quoted (non-individual)	<input style="width: 90%;" type="text"/>
H5	Credit for TFN amounts withheld from payments from closely held trusts	<input style="width: 90%;" type="text"/> 0.00
H6	Credit for interest on no-TFN tax offset	<input style="width: 90%;" type="text"/>
H8	Credit for foreign resident capital gains withholding amounts	<input style="width: 90%;" type="text"/> 0.00
Eligible credits		H <input style="width: 80%;" type="text"/>
		<small>(H1 plus H2 plus H3 plus H5 plus H6 plus H8)</small>

*Tax offset refunds <small>(Remainder of refundable tax offsets)</small>	I	<input style="width: 90%;" type="text"/> 0.00
<small>(unused amount from label E – an amount must be included even if it is zero)</small>		

PAYG instalments raised**K** **Supervisory levy****L** 259.00**Supervisory levy adjustment for wound up funds****M** **Supervisory levy adjustment for new funds****N** 259.00

AMOUNT DUE OR REFUNDABLE <small>A positive amount at S is what you owe, while a negative amount is refundable to you.</small>	S	<input style="width: 90%;" type="text"/> 795.65
<small>(T5 plus G less H less I less K plus L less M plus N)</small>		

*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	<input style="width: 90%;" type="text"/>
Net capital losses carried forward to later income years	V	<input style="width: 90%;" type="text"/>