

Income

22. Total income or net loss before donations Total income before donations—if a loss, put a minus sign in the last box
 Add Boxes 12B, 13B, 14B, 15B, 16B, 18B, 19B and 21B. Print your answer in Box 22. **22** \$, , .

23. Did the company make any donations to donee organisations? Donations made
 No Go to Question 24. **23B** \$, , . -
 Yes Print the amount here. See page 27 of the guide.

24. Total income or net loss Total income—if a loss, put a minus sign in the last box
 Subtract Box 23B from Box 22 and print your answer in Box 24. **24** \$, , .

25. Can the company claim net losses brought forward? Amount brought forward
 No Go to Question 26. **25A** \$, , . -
 Yes Print details here. See page 27 of the guide. Amount claimed this year
25B \$, , . -

26. Total income after net losses brought forward Total income after net losses—if a loss, put a minus sign in the last box
 If you ticked "Yes" at Question 25, see page 29 of the guide.
 If you ticked "No", copy the amount in Box 24 to Box 26. **26** \$, , .

27. Did the company have net losses and/or subvention payments to or from other companies? Net losses
 No Go to Question 28. **27** \$, , .
 Yes Print the details here. See page 29 of the guide. Subvention payments
27A \$, , .
If the company received net losses or made a subvention payment, put a minus sign in the last box.

28. Taxable income or net loss to carry forward Taxable income or loss to carry forward—if a loss, put a minus sign in the last box
 Offset any amounts in Boxes 27 and 27A against the amount in Box 26. Print your answer in Box 28. **28** \$, , .

Tax calculation

29. Calculate the tax payable
 Copy the total from Box 28 to Box 29A. This is your **taxable income**. **29A** \$, , . **00**

Total tax payable. Work out the tax on taxable income at 28 cents in the dollar. Print your answer in Box 29B. **29B** \$, , .

Overseas tax paid. Copy the amount from Box 18A to Box 29C. **29C** \$, , .

Subtract Box 29C from Box 29B. If Box 29C is larger than Box 29B, print "0.00" in Box 29D. **29D** \$, , .

Calculate the foreign investor tax credit. Print your answer in Box 29E. See page 30 of the guide. **29E** \$, , .

Subtract Box 29E from Box 29D. Print your answer in Box 29F. **29F** \$, , .

Copy the total imputation credits, if any, from Box 14 to Box 29G. **29G** \$, , .

Subtract Box 29G from Box 29F. Print your answer in Box 29H. If Box 29G is larger than Box 29F, print "0.00" in Box 29H and see page 31 of the guide. **29H** \$, , .

Copy the total tax credits from Box 17A to Box 29I. **29I** \$, , .

Subtract Box 29I from Box 29H. Print your answer in Box 29J. This is the **residual income tax**. **29J** \$, , .
 If Box 29I is larger than Box 29H, the difference is a credit. (Tick one) Credit Debit
 If Box 29H is larger than Box 29I, the difference is a debit. **29K** \$, , .

Print any 2013 provisional tax paid in Box 29K.

If Box 29J is a credit, add Box 29J and Box 29K. Print your answer in Box 29L. This is the refund. **29L** \$, , .
 If Box 29J is a debit, subtract Box 29K from Box 29J. (Tick one) Refund Tax to pay
 This is the tax to pay.
 If Box 29K is larger than Box 29J, the difference is the refund.

