

B1 – Double tax relief – summary (LAM09000)

Category	Relevant income	Foreign tax	Creditable tax before limitations	Excess foreign tax	Actual creditable tax	Tax deductible
BLAGAB (B2)	81,420	1,112	1,112	0	(A9) 1,112	0
Non-BLAGAB (B3)	302,897	7,602	6,700	902	(A9) 0	7,602
Total	384,317	8,714	7,812	0	1,112	(A5) 7,602