

Part A: Tax losses and net capital losses consolidated - excludes film losses

1	Tax losses transferred from joining entities (including head company) at consolidation	Continuity of ownership test losses	A ,,,∞
		Business continuity test losses	B,,, ∞
		Other losses – trusts only	c ,,,,∞
2	Tax losses transferred from joining entities after consolidation	Continuity of ownership test losses	D,,,,
		Business continuity test losses	E,,,∞
		Other losses – trusts only	F ,,,, ∞
3	Tax losses deducted	Group	G,,,×
		Transferred	
		Total	R,,,, ∞
		Transfer the amount at R to the Ta	x losses deducted label on your Company tax return.
4	Transferred tax losses deducted		
	Transferor TFN	Available fraction	c
	G	H	
	J	K	L , , ,
		N	o,,,∞
	P	Q	R,,,,

OFFICIAL: Sensitive (when completed)

	•								
5	Tax losses carried for	ward to later income ye	Group	S					· %
			Transferred	V					_ •%
			Total	U					_]•≫
		Transfer the amount at U to	the Tax losses carried forward to	o late	er income year	rs label on ye	our Compar	יישב אין tax re	eturn.
								-	
6	Net capital losses tran entities (including hea		Continuity of ownership test losses	A					•%
	at consolidation		Business continuity test losses	В]•≫
			Other losses – trusts only	С					•>>
7	Net capital losses tran entities after consolid		Continuity of ownership test losses	D					·%
			Business continuity test losses	Е			,[•%
			Other losses – trusts only	F			,[]• %
8	Net capital losses app	lied							
0	Net capital losses app	meu	Group	G]∙≫ (
			Transferred	1]∙ ≫
			Total	J		,	,		•≫
9	Transferred net capita	I losses applied							
	Transferor TFN		Available fraction						
			B	С					. ∞
	D		E	F			,_		·%
	G		H	I.			,_]• %
	J		K	L			,[•>>
	M		N	0					. ∞
	P		Q	R					•%
									_
10	Net capital losses car to later income years	ried forward	Group	S			,		•90
			Transferred	U					•>>
			Total	V			,_		· ∞
	Transfe	er the amount at V to the Ne	t capital losses carried forward to	late	er income year	's label on yo	our Compan	וy tax re	eturn.
44	If you completed item	4 or item 9 in Port A				Print)	(in the		
	If you completed item were the apportionme			W	Yes No		priate box		

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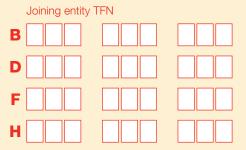
	art of ownership test and basis						
1	For each joining company that transferred a business continuity test tax loss or business	Year ownership test failed					
	continuity test net capital loss to the head company, determine the year of income in which the joining company first failed the continuity of ownership or control tests. Against each of	2021–22	J],[
		2020–21	K],[
	the listed years, show the total amount of losses which first failed the continuity of ownership	2019–20	L],[
	or control tests in that year.	2018–19	M],[
		2017–18 and earlier income years	N],[
2	Amount of losses deducted/applied after consolidation, for which the continuity of	Tax losses	0],[
	ownership test is not passed but the business continuity test is satisfied.	Net capital losses	Ρ	,],[
3	Amount of losses carried forward to later income years for which the business continuity	Tax losses	Q	,],[
	test must be satisfied before they can be deducted/applied.	Net capital losses	R	,],[
_ P	art D: Life insurance companie	e				 	
					ı	 	
	Complying sup carried f	perannuation class tax losses orward to later income years	т	$\square\square,$		_,[
	Complying supe carried f	rannuation net capital losses orward to later income years	U	,],[
Ρ	art E: Controlled foreign compa	any losses					
		Current year CFC losses	N	,],[
		CFC losses deducted	0],[
		CFC losses carried forward	Ρ],[
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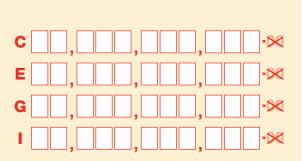
Part B: Cancellation of transfer of losses

- 1 Has the head company cancelled the transfer of a loss?
- 2 **Details of cancellation of transfer of losses**

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If you printed X in the yes box at A, complete the following labels:





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Page 3

Print X in the

appropriate box

A Yes

No

Pa est

art C: Ownership test and business	continuity	t
For each joining company that transferred	Year ownership	

Part F: Tax losses reconciliation for consolidate	ed	d groups
Balance of tax losses brought forward from the prior income year	A	,,,∞
ADD Uplift of tax losses of designated infrastructure project entities	В	· , , , · ≫
ADD Tax losses transferred from joining entities under Subdivision 707-A	С	· , , ,×
SUBTRACT Transferred tax losses with a nil available fraction that have been applied	L	,,
SUBTRACT Net forgiven amount of debt	D	
ADD Tax loss incurred (if any) during current year	E	
ADD Tax loss amount from conversion of excess franking offsets	F	· , , ,×
SUBTRACT Net exempt income	G	
SUBTRACT Tax losses cancelled or forgone	H	
SUBTRACT Tax losses deducted	I.	
SUBTRACT Tax losses transferred out under Subdivision 170-A (only for transfers involving a foreign bank branch or a PE of a foreign financial entity)	J	
Total tax losses carried forward to later income years	K	· , , , · ×
Transfer the amount at K to the Tax losses carried forward to	later	r income years label on your Company tax return.

If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

Important

Before making this declaration check to ensure that all the information required has been provided on this form and any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.

Privacy

Taxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to **ato.gov.au/privacy**

Taxpayer's declaration

I declare that the information on this form is true and correct.

Signature	
	Day Month Year
Contact person Day	rtime contact number (include area code)

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