



Consolidated groups losses schedule

2013

To be completed by consolidated groups and attached to their 2013 tax return.

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Print one letter or number in each box. Do not use correction fluid or tape.

Refer to *Consolidated groups losses schedule instructions 2013*, available on our website www.ato.gov.au for instructions on how to complete this schedule.



Tax file number (TFN)

Name of head company

Australian business number

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	<input type="text"/>	.00
Same business test losses	B	<input type="text"/>	.00
Other losses – trusts only	C	<input type="text"/>	.00

2 Tax losses transferred from joining entities after consolidation

Continuity of ownership test losses	D	<input type="text"/>	.00
Same business test losses	E	<input type="text"/>	.00
Other losses – trusts only	F	<input type="text"/>	.00

3 Tax losses utilised

Group	G	<input type="text"/>	.00
Transferred	I	<input type="text"/>	.00
Total	R	<input type="text"/>	.00

Transfer the amount at **R** to the **Tax losses deducted** label on your *Company tax return*.

4 Transferred tax losses utilised

Transferor TFN	Available fraction	
A <input type="text"/>	B <input type="text"/> . <input type="text"/>	C <input type="text"/>
D <input type="text"/>	E <input type="text"/> . <input type="text"/>	F <input type="text"/>
G <input type="text"/>	H <input type="text"/> . <input type="text"/>	I <input type="text"/>
J <input type="text"/>	K <input type="text"/> . <input type="text"/>	L <input type="text"/>
M <input type="text"/>	N <input type="text"/> . <input type="text"/>	O <input type="text"/>
P <input type="text"/>	Q <input type="text"/> . <input type="text"/>	R <input type="text"/>

