



	Group	S	H	A	J							.00
Transferred	V	H	A	L								.00
Total	U	H	A	M								.00

Transfer the amount at **U** to the **Tax losses carried forward to later income years** label on your *Company tax return*.

**6 Net capital losses transferred from joining entities (including head company) at consolidation**

[illegible]

**7 Net capital losses transferred from joining entities after consolidation**

[illegible]

## 8 Net capital losses applied

Group	G	^HAT								00
Transferred	I	^HAV								00
Total	J	^HAW								00

## 9 Transferred net capital losses applied

Transferor TFN

A	^	H	A	X					
D									
G									
J									
M									
P									

Available fraction

$\frac{1}{2}$   $\cdot$   $\frac{1}{2}$   $\frac{1}{4}$

$\frac{1}{4}$   $\cdot$   $\frac{1}{4}$   $\frac{1}{16}$

$\frac{1}{8}$   $\cdot$   $\frac{1}{8}$   $\frac{1}{64}$

$\frac{1}{16}$   $\cdot$   $\frac{1}{16}$   $\frac{1}{256}$

$\frac{1}{32}$   $\cdot$   $\frac{1}{32}$   $\frac{1}{1024}$

$\frac{1}{64}$   $\cdot$   $\frac{1}{64}$   $\frac{1}{4096}$

$\frac{1}{128}$   $\cdot$   $\frac{1}{128}$   $\frac{1}{16384}$

$\frac{1}{256}$   $\cdot$   $\frac{1}{256}$   $\frac{1}{65536}$

[illegible]

## 10 Net capital losses carried forward to later income years

[illegible]

Transfer the amount at **V** to the **Net capital losses carried forward to later income years** label on your *Company tax return*.

**11 If you completed item 4 or item 9 in Part A, were the apportionment rules applied?**

**W** Yes ☐ No ☐ Print **X** in the appropriate box

**^HBU**

[illegible]

## Net capital losses R ^HCL .00

## Page 3

## Part E Controlled foreign company losses

N ^ JGC . . . . .

0 ^ HDW .00

**P** ^HDX . . . . .00

## Part F Tax losses reconciliation for consolidated groups

A ^JDC .00

B ^KGP .00

C ^JDE .00

**L** ^JFZ [ ] [ ] [ ] [ ] [ ] [ ] .00

D ^ J D F . 00

E ^JDG .00

**BC-08** ADD Tax loss amount from conversion of excess franking offsets **F ^ J D H**

G ^ JDI .00

H ^ J D J .00

1 ^JDK .00

J ^JDL .00

K ^JDM .00

Transfer the amount at **K** to the **Tax losses carried forward to later 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](https://ato.gov.au/privacy)

## TAXPAYER'S DECLARATION

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

Signature

Date   /   /

Contact person

[illegible]

Daytime contact number (include area code)

[illegible]