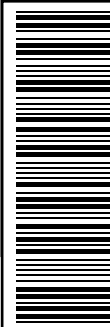




2007

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.



Notes to help you prepare this schedule are provided in the *Losses schedule instructions 2007*, available from the Tax Office.

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[illegible][illegible]

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| | |
|--|--|

1 Tax losses carried forward to later income years

2006-07 **B** [] [] [] [] [] [] [] [] [] [] [] [] [X]

2005-06 C [] [] [] [] [] [] [] [] [] [] [] .

[illegible]

2003-04 E .

2002-03 F [] [] [] [] [] [] [] [] [] [] [] []

[illegible]

Total U .

Transfer the amount at **U** to the corresponding label on your tax return.

2006-07 **H** [] [] [] [] [] [] [] [] [] [] [] [] .

2005-06 | [] [] [] [] [] [] [] [] [] [] [] []

[X]

2004-05 J [] [] [] [] [] [] [] [] [] [] [] [] [] []

2003-04 K [] [] [] [] [] [] [] [] [] [] [] []

2002-03 L [] [] [] [] [] [] [] [] [] [] [] .

[illegible]

Total V .∞ F

Transfer the amount at **V** to the corresponding label on your tax return.



F

3 Foreign source losses carried forward

- excludes losses of CFCs

Interest income E .00

[illegible]

Offshore banking income

All other foreign source income H .00

4 Controlled foreign company (CFC) losses

[illegible]

Modified passive income J .00

[illegible]

All other foreign source income L [] [] [] [] [] [] [] [] [] [] [] .00

[illegible]

CFC losses carried forward O [] [] [] [] [] [] [] [] [] [] .00 F

