

Notes to assist in the preparation of this schedule are provided in the *Losses schedule 2001 instructions* available from the Australian Taxation Office.

Tax file number □□□□□□□□

Name of entity

Australian Business Number

Signature as prescribed
in tax return

1 Tax losses carried forward to later income years

[illegible]

1999–2000 **C** [] [] [] [] [] [] [] [] [] [] .00

[illegible]

1997–1998 E □ □ □ □ □ □ □ □ □ □

1996–1997 **F** □ □ □ □ □ □ □ □ □ □ .00

1995–1996
and earlier
income years

TOTAL U00

[illegible][illegible][illegible][illegible][illegible]

1995–1996 M .00

TOTAL V [] . [] [] [] . [] [] [] . [] [] [] .00 F

TFN

Do not complete **Part B** if, in the 2000–2001 income year, no loss has been claimed as a deduction or, in the case of companies, losses have not been transferred in or out.

Note: Answer **Y** for yes or **N** for no if the entity has deducted, transferred in or transferred out (as applicable) in the 2000–2001 income year a loss incurred in any of the listed years.

2000–2001	A	<input type="checkbox"/>
1999–2000	B	<input type="checkbox"/>
1998–1999	C	<input type="checkbox"/>
1997–1998	D	<input type="checkbox"/>
1996–1997	E	<input type="checkbox"/>
1995–1996 and earlier income years	F	<input type="checkbox"/>

Tax losses **G** [] [] [] [] [] [] [] [] [] [] .00

Net capital losses	H										.00
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[illegible]

Net capital losses J00

Is the company required to calculate its taxable income or tax loss for the year under Subdivision 165-B or its net capital gain or net capital loss for the year under Subdivision 165-CB of the *Income Tax Assessment Act 1997* (ITAA 1997)?

K ☐ Print **Y** for yes
or **N** for no.

Note: These questions relate to the operation of Subdivision 165-CC of ITAA 1997.

Has a changeover time occurred in relation to the company after 1.00 p.m. by legal time in the Australian Capital Territory on 11 November 1999?

☐ **L** ☐ Print **Y** for yes
or **N** for no.

If the answer to label L is no, do not complete labels M, N or O

At the changeover time did the company satisfy the maximum net asset value test under section 152-15 of ITAA 1997?

M ☐ Print **Y** for yes
or **N** for no.

If the answer at label **M** is no, has the company determined it had an unrealised net loss at the changeover time?

☐ **N** ☐ Print **Y** for yes
or **N** for no.

If the answer at label **N** is yes, what was the amount of unrealised net loss calculated under section 165-115E of ITAA 1997?

0, , , , , , , , , ,

[illegible][illegible]

TFN

1 Tax losses transferred in

A									
B									
C									

G	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	. <input type="text"/> <input type="text"/>
H	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	. <input type="text"/> <input type="text"/>
I	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	. <input type="text"/> <input type="text"/>

[illegible]

S

2 Net capital losses transferred in

D									
E									
F									

L								.00
M								.00
N								.00

0 00

P 00 F

3 Tax losses transferred out

A									
B									
C									

G								.00
H								.00
I								.00

[illegible]

Q		.			.			.			00
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4 Net capital losses transferred out

D									
E									
F									

L													.00
M													.00
N													.00

0 0 0 0 0 0 0 0 0 0 0 0

[illegible]

5 Consideration for transfer of loss

R ☐ Print **Y** for yes
or **N** for no.

IN-CONFIDENCE—when completed

TFN

Part F Film losses

Film losses deducted S

Film losses carried forward to later income years T . . . F

Part G Foreign source losses

1 Prior year foreign source losses deducted—excludes losses of CFCs

Interest income A [] [] [] [] [] [] [] [] [] [] .00

[illegible][illegible][illegible]

2 Current year foreign source losses—excludes losses of CFCs

[illegible][illegible]

Offshore banking income **G**

All other foreign source income **H** [] [] [] [] [] [] [] [] [] [] .00

3 Foreign source losses carried forward—excludes losses of CFCs

Interest income | | | | | | | | .00

Modified passive income J □ □ □ □ □ □ □ □ □ .00

[illegible]

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

4 Controlled foreign company (CFC) losses

[illegible][illegible][illegible]