



## 2011

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.

78880617

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

B \_ \_ \_ \_ . \_ \_

[illegible]

D [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

E \_\_\_\_\_ .00

F [ ] [ ], [ ] [ ], [ ] [ ], [ ] [ ].

[illegible][illegible]

R [ ] [ ], [ ] [ ], [ ] [ ], [ ] [ ].00 F

A □ □ □ □ □ □ □ □ □

B . . .

C [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

[illegible]

E . . .

F □ □ □ □ □ □ □ □ □ □ . 00

G

H \_ \_ \_ . \_ \_ \_

**I** [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .~~00~~

J ■ ■ ■ ■ ■ ■ ■ ■ ■ ■

K · · ·

[illegible]

M

N . . .

0 0 0 0 0 0 0 0 0 0 0 .00

P

Q ■ ■ ■

R □ □ □ □ □ □ □ □ □ □ . 00

[illegible]

**Transferred**

[illegible]

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**

Continuity of ownership test losses A .00

Same business test losses    B [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

[illegible]

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

[illegible][illegible]

**F**

## 8 Net capital losses utilised

**Group**

**Transferred**

Total J .00 F

## 9 Transferred net capital losses utilised

Transferor TFN

Available fraction

A □ □ □ □ □ □ □ □

B . . .

C [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

**D**

E . . .

[illegible]

G

# H · · ·

1 1 1 1 1 1 1 1 1 1 1 .00

**J**

K · · ·

L [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

M

N \_ \_ \_ \_

0 0 0 0 0 0 0 0 0 0 0 0 00

P

**Q**  -

R □ □ □ □ □ □ □ □ □ □ .00

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

[illegible][illegible][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



**1 Has the head company cancelled the transfer of a loss?**

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

## 2 Details of cancellation of transfer of losses

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

Joining entity TFN

C   .00

E □ □ □ □ □ □ □ □ □ □ .00

G ■■■■■■.00

1 0 0 0 0 0 0 0 0 0 0 .00

## Part C Ownership test and same business test

- 1 For each joining company that transferred a same business test tax loss or same business 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 the listed years, show the total amount of losses which first failed the continuity of ownership or control tests in that year.

Year ownership  
test failed

2009-10 **K** [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

2008-09 L .00

[illegible][illegible]

**2 Amount of losses utilised after consolidation, for which the continuity of ownership test is not passed but the same business test is satisfied.**

[illegible]

Net capital losses P 0 0 0 0 0 0 0 0 0 0 -00

**3 Amount of losses carried forward to later income years for which the same business test must be satisfied before they can be utilised.**

[illegible]

Net capital losses R [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] -00

## Part D Life insurance companies

[illegible]

**F**





K .

L [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

M . . . . . -

[illegible][illegible][illegible]

A □ □ □ □ □ □ □ □ □ □ . ∞

C .

L [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] .00

D    .

E \_\_\_\_\_ .00

F \_ .

G \_ \_ . \_ \_ . \_ \_ . \_ \_

[illegible]

1 2 3 4 5 6 7 8 9 10 11 12

1 2 3 4 5 6 7 8 9 10 11 12

K \_ \_ \_ \_ \_ . \_ \_ F

\_\_\_\_\_ F