



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

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

Joining entity TFN

B

D

F

H

[illegible]

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

2005-06 J .00

2004-05 **K** [] [] [] [] [] [] [] [] [] [] .00

2003-04 L [] [] [] [] [] [] [] [] [] [] .00

[illegible]

2001–2002 and
earlier income years

[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.**

Tax losses

[illegible]

Net capital losses

[illegible]

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

Tax losses

[illegible]

Net capital losses

R [][] . [][] . [][] . [][] . [][] .00

Part D Life insurance companies

Complying superannuation class tax losses carried forward to later income years

[illegible]

Virtual PST net capital losses carried forward to later income years

U .00 F

