

Tax file number (TFN)

Consolidated groups losses schedule

2016

To be completed by consolidated groups and attached to their 2016 tax return.

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.

Refer to Consolidated groups losses schedule instructions 2016, available on our website **ato.gov.au** for instructions on how to complete this schedule.

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Na	me of head company		
Αι	stralian business number		
	Part A Tax losses and net capital losses	consolidated – excludes film losses	
1	Tax losses transferred from joining entities	Continuity of ownership	-00
	(including head company) at consolidation	test losses A	
		Same business test losses B , , , , , , , , , , , , , , , , , ,	.00
		Other losses – trusts only C	-00
2	Tax losses transferred from joining entities after consolidation	Continuity of ownership test losses D , , , , , , , , , , , , , , , , , ,	-00
	onaide arei conconación	Same business test losses	00.
		Other losses – trusts only F	-00
	Tax losses deducted		

Transfer the amount at R to the Tax losses deducted label on your Company tax return.

Transferred

4 Transferred tax losses deducted

Transferor TFN					
A					
D					
G					
J					
M					
Р					

Available fraction							
В	٠						
E	٠						
H	٠						
K	٠						
N							
Q							

C],		06
F],		-00
],		
L			
0			.06
R			 06

5	Tax losses carried fo	orward to later income years	S Group	S],								-00
			Transferred	V],		_,						-00
			Total	U],								-00
		Transfer the amount at U to the T	ax losses carried forward to l	ater i	ncome	yea	rs lab	el on	your	Con	npar	ny ta.	x ret	urn.
6	Net capital losses tra entities (including he	ansferred from joining ead company) at	Continuity of ownership test losses	Α		,		,			,			-00
	consolidation		Same business test losses	В		,		,			,			-00
			Other losses – trusts only	С		,		,			,			-00
_	Not conital leaves to	and a sure of the sure to the train or	Continuity of ownership						,					
7	entities after consoli	ansferred from joining dation	test losses	D				_,						-00
			Same business test losses					_,			,		Ш	-00
			Other losses – trusts only	F		,		,	JL			Ш	Ш	-00
8	Net capital losses ap	pplied	Group] [1	1				na.
	The capital record ap	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Group	G				_ , _]∐_! 1□□	, 			.00 .00
			Transferred					,]] П	<u>ا</u> اوا			00.
			Total	J		,		,	JL] []	لكاوا	Ш	Ш	-00
9	Transferred net capi	tal losses applied												
	Transferor TFI	N Ava	ailable fraction											
	A	В		C		,		,			,			-00
	D	E		F		,					,			-00
	G	H] • 🔲 📗	1		,		_,						-00
	J	K		L		,		_,						-00
	M	N N		0],		_,						-00
	P	Q		R		,		_,_						-00
10	Net capital losses ca income years	arried forward to later	Group	S				_,			,	Ш	Ш	-00
			Transferred	U		,		,			,	Ш		-00
			Total	V		,		,			,			-00
	Transfe	er the amount at V to the Net capi	ital losses carried forward to	later i	ncome	e yea	rs lab	el on	your	Con	npar	าy ta	x ret	turn.
11	If you completed iter were the apportionm	m 4 or item 9 in Part A, nent rules applied?		V	V Yes		No			X in topriate		ΙX		

	Part B Cancellation of transfer of losses			
1	Has the head company cancelled the transfer of a lo	oss?	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 late	bels:		
	Joining entity	TFN		
	B		C]00
			E	
]
	H			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	Year owner test failed	rship	
	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.	2015–16	J ,],
		2014–15	K],,
		2013–14],,00
		2012–13	M	
		2011–12 and earlier income years],,90
2	Amount of losses deducted/applied after consolidation, for which the continuity of	Tax losses	0 , .],,
	ownership test is not passed but the same business test is satisfied.	Net capital losses	P	
3	Amount of losses carried forward to later income years for which the same business test must be satisfied before they can be deducted/applied.	Tax losses	Q ,,,],
		Net capital losses	R],
	Part D Life insurance companies			
	Complying supera	annuation class tax losses vard to later income years	T],,00
	Complying superan carried forw	nuation net capital losses vard to later income years	U ,],,00

Part E Controlled foreign company losses						
Current year CFC losses	N					
CFC losses deducted	0 ,					
CFC losses carried forward	P					
Part F Tax losses reconciliation for consolidated groups						
Balance of tax losses brought forward from the prior income year	A					
ADD Uplift of tax losses of designated infrastructure project entities	B					
ADD Tax losses transferred from joining entities under Subdivision 707-A	C					
SUBTRACT Transferred tax losses with a nil available fraction that have been applied	L					
SUBTRACT Net forgiven amount of debt						
ADD Tax loss incurred (if any) during current year	E					
ADD Tax loss amount from conversion of excess franking offsets						
SUBTRACT Net exempt income	G .00					
SUBTRACT Tax losses cancelled or forgone	H					
SUBTRACT Tax losses deducted						
SUBTRACT Tax losses transferred out under Subdivision 170-A	J					
(only for transfers involving a foreign bank branch or a PE of a foreign financial entity) Total tax losses carried forward to later income years						
Transfer the amount at K to the Tax losses carried forward to later incorn						
If the schedule is not lodged with the income tax return you are required to sign a	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 of the person authorised to sign the declaration. For information about your privacy go	· · · · · · · · · · · · · · · · · · ·					
TAXPAYER'S DECLARATION						
I declare that the information on this form is true and correct.						
Signature	7					
	Day Month Year Date / / / / / / / / / / / / / / / / / / /					
Contact person Da	sytime contact number (include area code)					