



Part B Cancellation of transfer of losses

- AY

N

Print Y for yes or N for no in the appropriate box.

- If you printed Y at label **A**, complete the following labels:

B								
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D

F									
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H									
---	--	--	--	--	--	--	--	--	--

C

[illegible][illegible][illegible]

Part C Ownership test and same business test

- | | | | | | | | | | | | | |
|-----------|----------|--|--|--|--|--|--|--|--|--|--|-----|
| 2002–2003 | J | | | | | | | | | | | .00 |
|-----------|----------|--|--|--|--|--|--|--|--|--|--|-----|

[illegible][illegible][illegible]

1998–1999 N **.00**

and earlier income years

- [illegible]

[illegible]

- [illegible]

[illegible]

Part D Life insurance companies

Virtual PST tax losses carried forward to later income years

Virtual PST net capital losses carried forward to later income years

Part E Foreign source losses

1 Foreign source losses transferred from joining entities (including head company) —excludes losses of CFCs

[illegible]

Modified passive income B .00

Offshore banking income C [][][][][][][][][][][] .00

All other foreign source income D .00

2 Group/transfered foreign source losses utilised—excludes losses of CFCs

[illegible]

Modified passive income

Offshore banking income G [][][][][][][][][][] .00

All other foreign source income H .00

3 Transferred foreign source losses utilised

Transferor TFN

I									
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L								
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0

R □ □ □ □ □ □ □ □

U

X									
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Available fraction

J • • •

M . . .

P . . .

S _____ • _____

V · · ·

Y . . .

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

4 Group foreign source losses carried forward to later income years—excludes losses of CFCs

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

Modified passive income B [] [] [] [] [] [] [] [] [] [] [] .00

Offshore banking income C [][][][][][][][][][][] .00

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

5 Transferred foreign source losses carried forward to later income years—excludes losses of CFCs

Interest income E 0 0 0 0 0 0 0 0 0 0 .00

Modified passive income

F000000000.00

Offshore banking income G .00

All other foreign source income H .00

6 Controlled foreign company (CFC) losses

Prior year CFC losses deducted 1000000.00

CFC losses carried forward J [][][][][][][][][][][] .00 E