

Consolidated groups losses schedule 2003

To be completed by consolidated groups and attached to their 2003 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. www.ato.gov.	au		ω
Tax	x file number (TFN)			ω
				7
Nam	me of head company		_	
Ш				
Aust	stralian business number Signature as prescribed in ta	ax return		_
	otes to assist in the preparation of this schedule are provided in the			
	onsolidated groups losses schedule 2003 instructions available from the ustralian Taxation Office.			
	Part A Tax losses and net capital losses consolidated —excludes foreign source losses and film	losses		
1	Tax losses transferred from joining entities Continuity of ownership test losses			.00
	(including nead company) at consolidation Same business].00
	test losses C Other losses C].00
] []]
2	Tax losses transferred from joining entities Continuity of ownership] na
_	after consolidation Same business			.00. .00.
	test losses Other losses].00].00
				שע.
^	Tou leaves williand			1
3	Tax losses utilised Group G Group].00
	Concessional H].00
	Other transferred Other transferred].00
	Total R].00 I -
	Transfer the amount at label R to the corresponding	label on your t	tax return.	
4	Transferred tax losses utilised			
•	Transferor TFN Available fraction			
	A B · C , C			.00
	D F , F			.00
	G H · I J J J J J J J J J J J J J J J J J J			.00
	J L L L L L L L L L L L L L L L L L L L			.00
	M O O O O O O O O O O O O O O O O O O O			.00
	P Q · R R R R R R R R R R R R R R R R R R			.00

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5	Tax losses carried forward to later income years		Group	S],],			,			.00
			Concessional	Т		,],						.00
			Other transferred	V],						.00
			Total	U],],						.00
			Transfer the amou	nt at lab	oel U to	the corr	espon	ding la	abel	on yo	ur tax	retur	n.	
6	Net capital losses transferred from joining entities	Conti	nuity of ownership	Α			7							.00
	(including head company) at consolidation		test losses Same business	В		, _ 		.,]						.00
			test losses Other losses	С].						.00
						•		,						
7	Net capital losses transferred from joining entities after consolidation	Conti	nuity of ownership test losses	D		,],						.00
			Same business test losses	Е],],						.00
			Other losses	F],],						.00
8	Net capital losses utilised							1						~~
O	Net capital losses utilised		Group	G		<u> </u>	<u> </u>	<u> </u>						.00.
			Concessional			<u> </u>	<u> </u>	<u> </u>						.00
			Other transferred				<u> </u>					Ш		.00
			Total	J		,],[]		Щ,		Ш	Ш	.00
9	Transferred net capital losses utilised													
	Transferor TFN Avail	ilable frac	ction	С			7							.00
	D] . [F),]					S	.00
	G H] • []]					_	.00
	J] • []					S	.00
	M N] • [0]]					ī	.00
	P] • [R],						.00
						•		,		,				
10	Net capital losses carried forward to later income years		Group	S			7							.00
			Concessional	Т										.00
			Other transferred	U										.00
			Total	٧][.00
			Transfer the amou	nt at lab	el V to	the corr	espon	ding la	abel	on yo	ur tax	retur	n.	
11	If you completed item 4 or item 9 in Part A, were the appapplied?	portion	ment rules	W	Y	N P	rint Y 1 the a	for yea	s or I riate	N for i	10			



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	Part B Cancellation of transfer of losses										
1	Has the head company cancelled the transfer of a loss?	Α	Y	N P	rint Y i the a	for yes appropi	s or N riate I	for no	0		
2	Details of cancellation of transfer of losses If you printed Y at label A, complete the following labels: Joining entity TFN B	C		_],[],		00. 00.
	F	G],		.00. 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 test failed										
	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],[[][],[_		.00
	amount of losses which first failed the continuity of ownership or control tests in that year.			_, 		, _ 			_ <u> </u>		00. 00.
	1999–2000			,		,		<u> </u>	_, 		.00 .00
	1998–1999 and earlier income years	N						j],][.00
2	Amount of losses utilised after consolidation, for which the continuity of ownership test is not passed but the same business test is satisfied.	0],[[],[][.00
	Net capital losses	Р],[[],[.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.	Q],[[],[],[]	.00
	Net capital losses	R],],		00.
	Part D Life insurance companies										
	Virtual PST tax losses carried forward to later income years],],[_		.00
	Virtual PST net capital losses carried forward to later income years	U									.00

	Part E Foreign source losses								
1	Foreign source losses transferred from joining entities (including head company)		Α],[[],		.00
	—excludes losses of CFCs	Modified passive income	В][.00
		Offshore banking income	C						.00
		All other foreign source income	D						.00
2	Group/transferred foreign source losses	Interest income	Ε				7—		.00
	utilised—excludes losses of CFCs	Modified passive income	F		_,L		_,∟ ¬		.00
		Offshore banking income	G		_,		_,∟ ¬]]	.00
		All other foreign source income	Н		_,		_,∟_ ¬┌─		.00
		7 iii otiloi loroigii ootiloo iiiooiiio			_,		_,	Ш	שעו
3	Transferred foreign source losses utilised								
	Transferor TFN	Available fraction	K				1		.00
		M	N		_,][][.00
		P ·	0		_, 		<u> </u>		.00
	R	S	Т		_,L		; <u> </u>		.00
		V	W		_,∟		<u> </u>		.00
	X	V	Z		_,∟		<u> </u>		.00
							_,	Ш	I,DQ
4	Group foreign source losses carried forward to later income years—excludes	Interest income	Α],[_		.00
	losses of CFCs	Modified passive income	В],[_		.00
		Offshore banking income	C],][.00
		All other foreign source income	D],][.00
5	Transferred foreign source losses carried	Interest income	Ε				7		.00
	forward to later income years—excludes losses of CFCs	Modified passive income	F		_,		_, 		.00
		Offshore banking income	G		_,∟	<u> </u>	_, 		.00
		All other foreign source income	Н		_,∟		<u> </u>		.00
		, , , , , , , , , , , , , , , , , , ,	ш					لـــال	1,000
6	Controlled foreign company (CFC) losses	Prior year CFC losses deducted	1						.00
		CFC losses carried forward	J],		.00