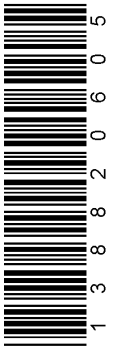




# Consolidated groups transferred tax losses schedule 2005

To be completed by consolidated groups. 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.



Notes to assist in the preparation of this schedule are provided in the *Consolidated groups transferred tax losses schedule instructions 2005* available from the Tax Office website.

Tax file number (TFN)

.....

Name of head company

.....

Australian business number (ABN)

.....

Signature as prescribed on tax return

.....

**1** Number of entities (including the head company) that incurred tax losses which form part of the head company's transferred tax losses carried forward to 2005-06.

Total number of entities contributing to carried forward losses **A** .....

Number of entities contributing more than \$100,000 to carried forward losses **B** .....

**2** Details of each entity (including the head company) whose contribution to the head company's transferred tax losses carried forward to 2005-06 was more than \$100,000.

Tax file number of the original loss-making entity

**A** .....

Year of loss	Available fraction	Amount (\$)	Concessional (\$)
2004-05	<b>B</b> .....	<b>C</b> .....	
2003-04	<b>D</b> .....	<b>E</b> .....	
2002-03	<b>F</b> .....	<b>G</b> .....	
2001-02	<b>H</b> .....	<b>I</b> .....	
2000-01	<b>J</b> .....	<b>K</b> .....	
1999-2000 and earlier (total)	<b>L</b> .....	<b>M</b> .....	<b>N</b> .....
<b>Total</b>		<b>O</b> .....	

Tax file number of the original loss-making entity

**A** .....

Year of loss	Available fraction	Amount (\$)	Concessional (\$)
2004-05	<b>B</b> .....	<b>C</b> .....	
2003-04	<b>D</b> .....	<b>E</b> .....	
2002-03	<b>F</b> .....	<b>G</b> .....	
2001-02	<b>H</b> .....	<b>I</b> .....	
2000-01	<b>J</b> .....	<b>K</b> .....	
1999-2000 and earlier (total)	<b>L</b> .....	<b>M</b> .....	<b>N</b> .....
<b>Total</b>		<b>O</b> .....	

Head company tax file number

.....

If you are required to provide information on more than five entities, attach as many reprints of this page as necessary. Number each page sequentially out of the total number of pages in the boxes provided.

Tax file number of the original loss-making entity

**A** .....

Year of loss	Available fraction	Amount (\$)	
2004-05	<b>B</b> .....	<b>C</b> .....	-00
2003-04	<b>D</b> .....	<b>E</b> .....	-00
2002-03	<b>F</b> .....	<b>G</b> .....	-00
2001-02	<b>H</b> .....	<b>I</b> .....	-00
2000-01	<b>J</b> .....	<b>K</b> .....	-00
1999-2000 and earlier (total)	<b>L</b> .....	<b>M</b> .....	-00
	<b>Total</b>	<b>O</b> .....	-00
			<b>N</b> ..... Concessional (\$) -00

Tax file number of the original loss-making entity

**A** .....

Year of loss	Available fraction	Amount (\$)	
2004-05	<b>B</b> .....	<b>C</b> .....	-00
2003-04	<b>D</b> .....	<b>E</b> .....	-00
2002-03	<b>F</b> .....	<b>G</b> .....	-00
2001-02	<b>H</b> .....	<b>I</b> .....	-00
2000-01	<b>J</b> .....	<b>K</b> .....	-00
1999-2000 and earlier (total)	<b>L</b> .....	<b>M</b> .....	-00
	<b>Total</b>	<b>O</b> .....	-00
			<b>N</b> ..... Concessional (\$) -00

Tax file number of the original loss-making entity

**A** .....

Year of loss	Available fraction	Amount (\$)	
2004-05	<b>B</b> .....	<b>C</b> .....	-00
2003-04	<b>D</b> .....	<b>E</b> .....	-00
2002-03	<b>F</b> .....	<b>G</b> .....	-00
2001-02	<b>H</b> .....	<b>I</b> .....	-00
2000-01	<b>J</b> .....	<b>K</b> .....	-00
1999-2000 and earlier (total)	<b>L</b> .....	<b>M</b> .....	-00
	<b>Total</b>	<b>O</b> .....	-00
			<b>N</b> ..... Concessional (\$) -00