



Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2024 tax return.
Superannuation funds should complete and attach this schedule to their 2024 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.

Place **X** in all applicable boxes.

Refer to *Losses schedule instructions 2024*, available on our website ato.gov.au for instructions on how to complete this schedule.

A standard linear barcode representing the number 34250624.

Tax file number (TFN)

Australian business number (ABN)

The image consists of three identical groups of three empty rectangular boxes. Each group is separated by a small gap. The boxes are outlined in red and have a white interior. They are positioned horizontally across the page.

The image consists of four identical horizontal rows of three empty rectangular boxes. Each box is outlined in red. The rows are evenly spaced and extend across the width of the page.

Name of entity

A horizontal row of 20 empty white rectangles, each with a thin red border. The rectangles are evenly spaced and extend across the width of the page.

Part A – Losses carried forward to the 2024–25 income year – excludes film losses

1 Tax losses carried forward to later income years

Year of loss	B	C	D	E	F	G	U
2023–24	□ □ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
2022–23	□ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
2021–22	□ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
2020–21	□ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
2019–20	□ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
2018–19 and earlier income years	□ □ , □ □ □ , □ □ □ , □ □ □ ·☒						
Total	U						

Transfer the amount at **U** to the **Tax losses carried forward to later income years** label on your tax return.

2 Net capital losses carried forward to later income years

Transfer the amount at **V** to the **Net capital losses carried forward to later income years** label on your tax return.



Part D – Life insurance companies

Complying superannuation class tax losses carried forward to later income years **P** ·

Complying superannuation net capital losses carried forward to later income years **Q** ·

Part E – Controlled foreign company losses

Current year CFC losses **M** ·

CFC losses deducted **N** ·

CFC losses carried forward **O** ·

Part F – Tax losses reconciliation statement

Balance of tax losses brought forward from the prior income year **A** ·

ADD Uplift of tax losses of designated infrastructure project entities **B** ·

SUBTRACT Net forgiven amount of debt **C** ·

ADD Tax loss incurred (if any) during current year **D** ·

ADD Tax loss amount from conversion of excess franking offsets **E** ·

SUBTRACT Net exempt income **F** ·

SUBTRACT Tax losses forgone **G** ·

SUBTRACT Tax losses deducted **H** ·

SUBTRACT Tax losses transferred out under Subdivision 170-A
(only for transfers involving a foreign bank branch or a PE of a foreign financial entity) **I** ·

Total tax losses carried forward to later income years **J** ·

Transfer the amount at **J** to the **Tax losses carried forward to later income years** label on your tax return.

Declarations

If the schedule is not lodged with the income tax return you are required to sign and date the schedule.

Tax agent's declaration:

I, declare that this tax return has been prepared in accordance with information provided by the taxpayer, that the taxpayer has given me a declaration stating that the information provided to me is true and correct and that the taxpayer has authorised me to lodge this tax return.

Agent's signature

Contact name

Agent's phone number (include area code)

Client's reference

Date Day / Month / Year

Agent's reference number

TRUSTEE'S, DIRECTOR'S OR PUBLIC OFFICER'S DECLARATION

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 statement

We are authorised to request TFNs by the *Taxation Administration Act 1953*. We use them to identify you in our records. It is not an offence not to provide TFNs. However, this may cause delays in processing your form.

Taxation law authorises us to collect information and disclose it to other government agencies. This includes personal information of the person authorised to complete the form and sign the declaration. See more about your privacy at ato.gov.au/privacy

DECLARATION:

I declare that the information on this tax return, all attached schedules and any additional documents is true and correct.

Authorised trustee's, director's or public officer's signature

Date Day / Month / Year

Trustee's, director's or public officer's name

Daytime contact number (include area code)