Self-managed superannuation fund annual return

Who should complete this annual return?

Only self-managed superannuation funds (SMSFs) can complete this annual return. All other funds must complete the Fund income tax return 2022 (NAT 71287).

1

The Self-managed superannuation fund annual return instructions 2022 (NAT 71606) (the instructions) can assist you to complete this annual return.

The SMSF annual return cannot be used to notify us of a
change in fund membership. You must update fund details
via ABR.gov.au or complete the Change of details for
superannuation entities form (NAT 3036).

To complete this annual return

- Print clearly, using a BLACK pen only.
- Use BLOCK LETTERS and print one character per box.



Place |X| in ALL applicable boxes.

Postal address for annual returns: Australian Taxation Office **GPO Box 9845** [insert the name and postcode of your capital city]

> For example; Australian Taxation Office **GPO Box 9845** SYDNEY NSW 2001

Section A: Fund information

******* Tax file number (TFN)

To assist processing, write the fund's TFN at the top of pages 3, 5, 7 and 9.

The ATO is authorised by law to request your TFN. You are not obliged to quote your TFN but not quoting it could increase the chance of delay or error in processing your annual return. See the Privacy note in the Declaration.

2 Name of self-managed superannuation fund (SMSF)

Brown Superfund 3 Australian business number (ABN) (if applicable) 43265643557 **Current postal address** 4 PO Box 633 Suburb/town State/territory Postcode ST AGNES 5097 SA 5 Annual return status Is this an amendment to the SMSF's 2022 return? No Yes Is this the first required return for a newly registered SMSF? B No Yes

1000%+' \$' MS

Fund's tax file number (TFN) ********

6 SMSF auditor

Auditor's name		
Title: MR		
Family name		
Boys		
First given name Other given names		
Anthony		
SMSF Auditor Number Auditor's phone number		
100014140 04 10702708		
Postal address		
PO Box 3376		
Suburb/town	State/territory	Postcode
Rundle Mall	SA	5000
Date audit was completed A 25/10/2022		
Was Part A of the audit report qualified? B No X Yes		
Was Part B of the audit report qualified? C No X Yes		
f Part B of the audit report was qualified, nave the reported issues been rectified? D No Yes		

7 Electronic funds transfer (EFT)

We need your self-managed super fund's financial institution details to pay any super payments and tax refunds owing to you.

A Fund's financial institution account details

This account is used for super contributions and rollovers. Do not provide a tax agent account here.

	067167	Fund account num	ber 18245086
Fund account name			
Frich & Maria Brown	ATE Brown Superfun	d	

I would like my tax refunds made to this account. \square Go to C.

B Financial institution account details for tax refunds

This account is used for tax refunds. You can provide a tax agent account here.

BSB number	Account number	
Account name		

C Electronic service address alias

Provide the electronic service address alias (ESA) issued by your SMSF messaging provider. (For example, SMSFdataESAAlias). See instructions for more information.

smsfdataflow

	1000%+' \$' MS
	Fund's tax file number (TFN)
8	Status of SMSF Australian superannuation fund A No Yes X Fund benefit structure B A Code
	Does the fund trust deed allow acceptance of the Government's Super Co-contribution and Low Income Super Amounts?
9	Was the fund wound up during the income year? No Yes If yes, provide the date on which the fund was wound up Month Year Have all tax lodgment and payment obligations been met?
10	Exempt current pension income Did the fund pay retirement phase superannuation income stream benefits to one or more members in the income year?
	To claim a tax exemption for current pension income, you must pay at least the minimum benefit payment under the law. Record exempt current pension income at Label A .
	No Go to Section B: Income.
	Yes X) Exempt current pension income amount A \$ 0.00
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method B
	Unsegregated assets method $\mathbf{C}(\mathbf{X})$ Was an actuarial certificate obtained? \mathbf{D} Yes \mathbf{X}
	Did the fund have any other income that was assessable?
	E Yes X) Go to Section B: Income.
	No Choosing 'No' means that you do not have any assessable income, including no-TFN quoted contributions. Go to Section C: Deductions and non-deductible expenses. (Do not complete Section B: Income.)
	If you are entitled to claim any tax offsets, you can list these at Section D: Income tax calculation statement.

Section I	B: In	come
-----------	--------------	------

Do not complete this section if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the entire year, there was no other income that was assessable, and you have not realised a deferred notional gain. If you are entitled to claim any tax offsets, you can record these at Section D: Income tax calculation statement.

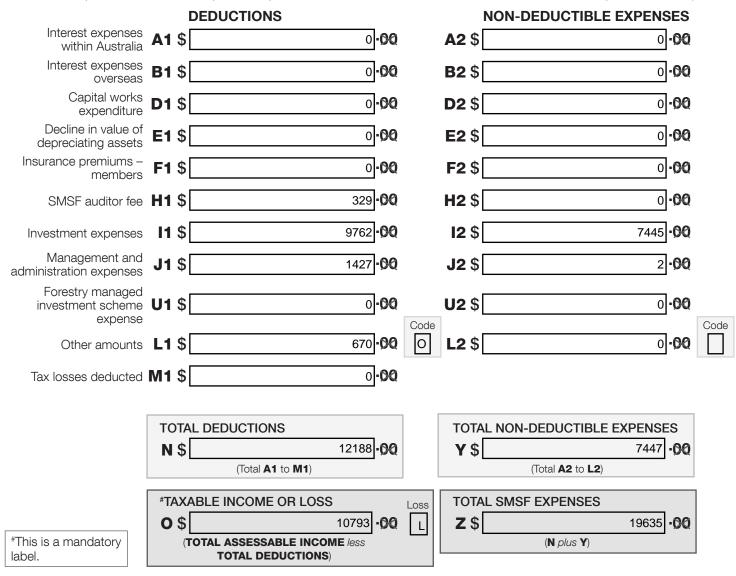
11 Income Did you have a capita (CGT) event during	I gains tax the year? G	No Yes X	\$10,000 or y 2017 and th	apital loss or total capital gain is grea you elected to use the transitional CO e deferred notional gain has been re d attach a <i>Capital gains tax (CGT)</i> s	GT relief in alised,
Have you exemption o		No X Yes	Code		
		Net capital gair	A \$	0 -00	
Gross rent	and other leasi	ng and hiring income	• B \$	0 -00	
		Gross interes	c \$	73 •00	
	Forestry	managed investmen scheme income		0 -00	
Gross foreign inco	94 -90	Net foreign income	• D \$	94 •00	Loss
Australian franking c	redits from a Ne	ew Zealand company	· E\$	0 -00	
		Transfers from foreign funds		0 -00	Number
	Gr	oss payments where ABN not quoted	, n¢	-00	
Calculation of assessable c Assessable employer cor		Gross distributior from partnerships	1 ¢	.00	
R1 \$	0 -00	*Unfranked dividend	.1.\$	40 •00	
plus Assessable personal cor	ntributions	amoun *Franked dividend	K \$	181-00	
plus #*No-TFN-quoted contr		amoun *Dividend franking		77 -90	
R3 \$ (an amount must be included	0 -00	credi *Gross trus			Code
less Transfer of liability to life in	nsurance	distributions	, IVI ⊅	0-00	
company or PST	-00	Assessable contributions (R1 plus R2 plus R3 less R6	R \$	0 -00	
Calculation of non-arm's ler *Net non-arm's length private con U1 \$	•		·	930 -00	Code
plus *Net non-arm's length trust	distributions	*Assessable income due to changed tax status of fund	ст\$	0 -00	_
plus *Net other non-arm's leng		Net non-arm's length income (subject to 45% tax rate (U1 plus U2 plus U3	U \$	0 -00	
[#] This is a mandatory label.		GROSS INCOME (Sum of labels A to U		1395 -00	Loss
*If an amount is entered at this label,	Exempt cu	rrent pension income	• Y \$	0 -00	
to ensure the correct tax treatment has		SESSABLE ME (W less Y) V \$		1395 •00	Loss

been applied.

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

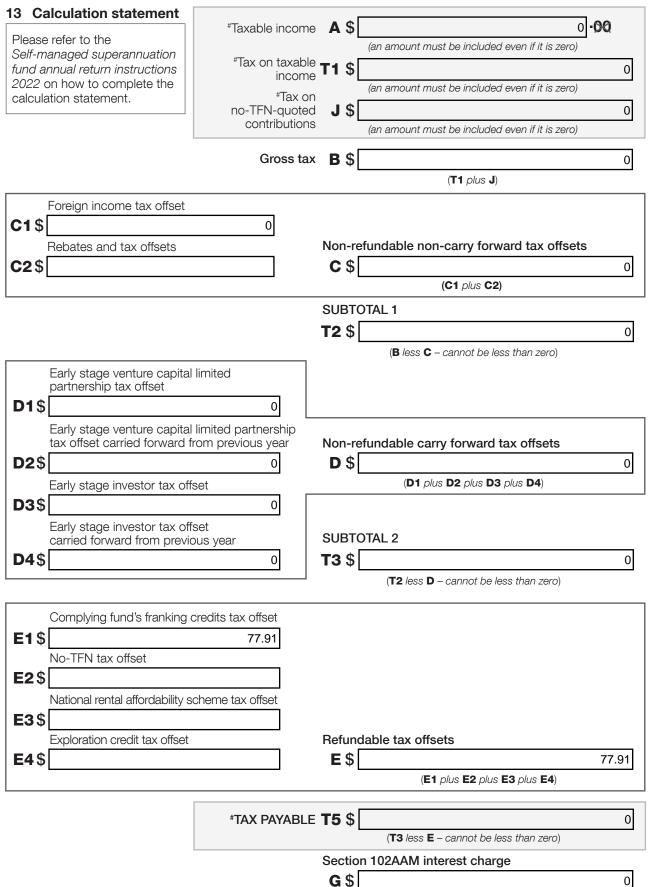
Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded in the 'Non-deductible expenses' column).



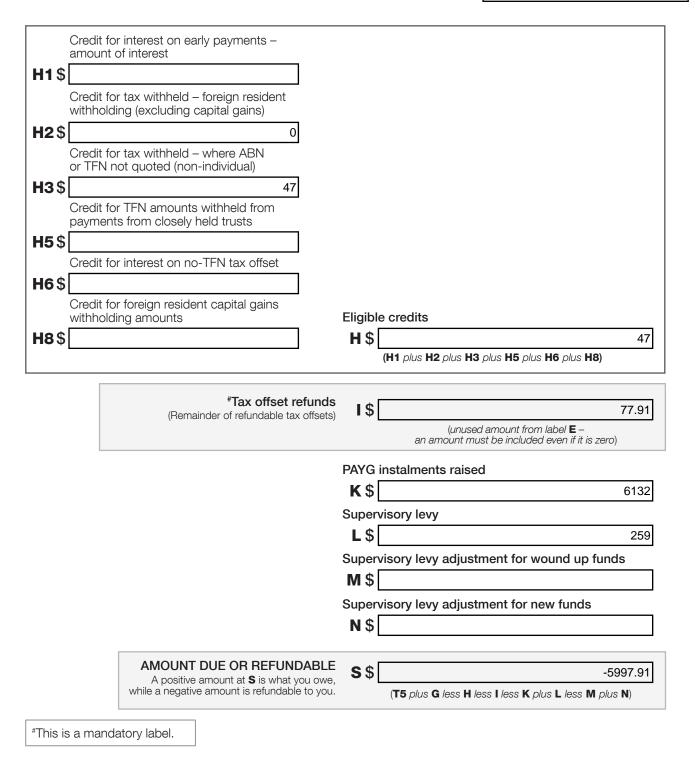
Section D: Income tax calculation statement

#Important:

Section B label R3, Section C label O and Section D labels A,T1, J, T5 and I are mandatory. If you leave these labels blank, you will have specified a zero amount.



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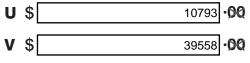


Section E: Losses

14 Losses

If total loss is greater than \$100,000, complete and attach a *Losses schedule 2022*.

Tax losses carried forward to later income years Net capital losses carried forward to later income years



Section F: Member information

MEMBER 1

Title: MR					
Family name					
Brown					
First given name	Other given r	names			
Erich	John				
Member's TFN See the Privacy note in the Declaration.			Date of birth	Day Month 24/01/1954	Year
Contributions OPENING ACCOL	INT BALANCE	\$		289089.50	
Refer to instructions for completing these labeled		Proceed:	s from primary reside	nce disposal 0	
Employer contributions A \$ ABN of principal employer	0	_	date _{Day Mor}		
A1 Personal contributions		I \$ Non-ass	essable foreign super	0 annuation fund amount	
B \$ 1064 CGT small business retirement exemption	25.98	J \$[<u> </u>	0	
C \$	0	Iransfer	from reserve: assessa	able amount 0	
CGT small business 15-year exemption am	ount 0	Transfer	from reserve: non-ass	sessable amount 0	
Personal injury election E \$	0	Contribu	tions from non-comp iously non-complying	lying funds	
Spouse and child contributions		т \$[0	
F \$ Other third party contributions	0	Any othe (including Low Inco	r contributions g Super Co-contributi ome Super Amounts)	ons and	
G \$		M \$[164.85	
TOTAL CONTRIBUTIONS	·	f labels A		90.83	
Other transactions Allo	ocated earnings or losses			21052.22	Loss
Accumulation phase account balance 96918.87	Inward rollovers and transfers	P \$		0	
Retirement phase account balance – Non CDBIS	Outward rollovers and transfers	Q \$		0	Code
S2 \$ 227709.24	Lump Sum payments	R1 \$[
Retirement phase account balance – CDBIS	Income stream	R2 \$[50000	Code M
S3 \$0	payments	· _			
0 TRIS Count CLOSING ACCO	UNT BALANCE	≡ S\$[(S1 plus S2 plu	324628.11 (S S3)	
Accumulati	on phase value	X1 \$[
	ent phase value				
Outstanding li borrowing arrang	mited recourse gement amount	Y \$[

1000%+' \$' MS

Fund's tax file number (TFN)

Μ	EN	ИB	ER	2

Title: MRS				
Family name				
Brown				
First given name	Other given names			
Maria			Day Month	Year
Member's TFN See the Privacy note in the Declaration.		Date of birth	22/09/1956	100
				I
Contributions OPENING ACCOU	NT BALANCE \$		0	
Refer to instructions for completing these labe		m primary residence dis		
	— H \$		0	
Employer contributions	Receipt date	Day Month	Year	
A \$ 0 ABN of principal employer	H1			
A1		preign superannuation fu		
Personal contributions	I \$		U U	
B \$ 9900	J \$	ble foreign superannuat		
CGT small business retirement exemption	- +	reserve: assessable am		
C \$ 0	K \$	Teserve. assessable all		
CGT small business 15-year exemption amount		reserve: non-assessabl		
D \$ 0	L \$	1030170. 11011 033033001	0	
Personal injury election	· ·	from non-complying fu	-	
E \$ 0	and previous	y non-complying funds		
Spouse and child contributions	Т\$		0	
F \$ 0	Any other cor (including Sur	ntributions per Co-contributions an	d	
Other third party contributions		per Co-contributions an Super Amounts)		
G \$0	M \$		0	
	~			
TOTAL CONTRIBUTIONS N		9900		
	(Sum of labels A to M)			
Other transactions Allo	cated earnings O \$	· [22560.62	Loss
	or losses		32569.63	
Accumulation phase account balance	Inward rollovers and P \$		594326.77	
S1 \$ 571657.14	transfers	′	334320.11	
	Outward	· [
Retirement phase account balance – Non CDBIS	rollovers and Q\$		0	
S2 \$ 0	Lump Sum R1 \$:		
	payments	,		
Retirement phase account balance – CDBIS	Income			Code
S3 \$ 0	stream R2 \$ payments			
0 TRIS Count CLOSING ACCOL	JNT BALANCE S \$:	571657.14	
		(S1 plus S2 plus		
		(JI plus JZ plus		
Accumulatic	on phase value X1 \$			
Retireme	nt phase value X2 \$			
	mited recourse]	
borrowing arrang		L]	

Section H:	Assets	and	liabilities
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	B C D F G	Listed trusts Unlisted trusts Insurance policy managed investments Cash and term deposits Debt securities Loans Listed shares		
	C D F G	Insurance policy managed investments Cash and term deposits Debt securities Loans	Australian direct investments C Limited recourse borrowing arrangements Australian residential real property J1 \$	15b
	D F G	Cash and term deposits Debt securities Loans	Australian direct investments C Limited recourse borrowing arrangements Australian residential real property J1 \$	15b
	E F G	Cash and term deposits Debt securities Loans	Australian direct investments C Limited recourse borrowing arrangements Australian residential real property J1 \$	15b
	F G H	Debt securities Loans	Limited recourse borrowing arrangements Australian residential real property J1 \$ 0.00	15b
\$ \$ 	G : H :	Loans	Australian residential real property J1 \$ 0	
\$ 	H		J1 \$0.00	
\$ 	H			
\$		Listed shares		
			J2 \$ 0.00	
		Unlisted shares	Overseas real property	
	J	Limited recourse orrowing arrangements	J3 \$ 0-00 L Australian shares bo	
6	K	Non-residential real property		
5	L	Residential real property		
6	M	Collectables and personal use assets	Other	
6	0	Other assets		
			J7 0	
6	N	Crypto-Currency	Other investments	15c
6	P	Overseas shares	Overseas direct investments	15d
6	Q	residential real property	Overseas non-re	
6	R	residential real property	Overseas n	
6	S	managed investments	Overseas	
6	Т	Other overseas assets		
6	U			
	M O P Q R S T	Residential real property ectables and al use assets Dther assets Dther assets to-Currency real property real property investments rseas assets	Colle persona Cryp Over esidential r managed Other over OVERSEA A to T)	Overseas snares 0.00 J5 \$ 0.00 Other 0.00 J6 \$ 0.00 Property count 0.00 J7 0 Other investments Cryp Overseas direct investments Over Overseas non-residential r Overseas residential r Overseas managed Overseas managed

					1000	<u>)%</u> +' \$' M
	Func	l's tax file number (TFI	N) ********		
15f	Limited recourse borrowing arrangements If the fund had an LRBA were the LRBA borrowings from a licensed financial institution?	A No Yes				
	Did the members or related parties of the fund use personal guarantees or other security for the LRBA?	3 No Yes				
16	LIABILITIES					
	Borrowings for limited recourse borrowing arrangements					
	V1 \$00					
	Permissible temporary borrowings					
	V2 \$					
	Other borrowings					
	V3 \$00	Borrowings	V	\$	0 -(90
	Total member closir (total of all CLOSING ACCOUNT BALANCE s fro	ng account balances m Sections F and G)	W	\$	896285 •	90
		Reserve accounts	X	\$	0 -(90
		Other liabilities	Y	\$	10146	90
		TOTAL LIABILITIES	Ζ	\$	906431	90
		TO FAL LIABILITIES	2	\$	906431	

Section I: Taxation of financial arrangements

17	Taxation	of financial	arrangements	(TOFA)
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Total TOFA	gains H \$!
Total TOFA I	osses I \$	Į

Section J: Other information

Family trust election status

If the trust or fund has made, or is making, a family trust election, write the four-digit income yea	
specified of the election (for example, for the 2021–22 income year, write 2022)	A

If revoking or varying a family trust election, print **R** for revoke or print **V** for variation, and complete and attach the *Family trust election, revocation or variation 2022.*

Interposed entity election status

If the trust or fund has an existing election, write the earliest income year specified. If the trust or fund is making one or more elections this year, write the earliest income year being specified and complete an *Interposed entity election or revocation 2022* for each election.

If revoking an interposed entity election, print **R**, and complete and attach the *Interposed entity election or revocation 2022*.

В	

D	

Section K: Declarations

Penalties may be imposed for false or misleading information in addition to penalties relating to any tax shortfalls.

Important

Before making this declaration check to ensure that all income has been disclosed and the annual return, all attached schedules and any additional documents are true and correct in every detail. If you leave labels blank, you will have specified a zero amount or the label was not applicable to you. If you are in doubt about any aspect of the annual return, place all the facts before the ATO.

Privacy

The ATO is authorised by the *Taxation Administration Act 1953* to request the provision of tax file numbers (TFNs). We will use the TFN to identify the entity in our records. It is not an offence not to provide the TFN. However if you do not provide the TFN, the processing of this form may be delayed.

Taxation law authorises the ATO to collect information and disclose it to other government agencies. For information about your privacy go to **ato.gov.au/privacy**

TRUSTEE'S OR DIRECTOR'S DECLARATION:

I declare that, the current trustees and directors have authorised this annual return and it is documented as such in the SMSF's records. I have received a copy of the audit report and are aware of any matters raised therein. The information on this annual return, including any attached schedules and additional documentation is true and correct.

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

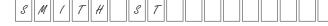
	·	Date	/ Month Year / /
Preferred trustee or director contact deta	ils:		1 1
Title: MR			
Family name			
Brown			7
First given name	Other given names		
Erich	John		
Phone number 13 00392544 Email address			
Non-individual trustee name (if applicable)			
Time taken to prepare Time taken to prepare The Commissioner of Taxation, as Registrar of the provide on this annual return to maintain the inte	e and complete this annual return [ne Australian Business Register, may u grity of the register. For further informa	Hrs se the ABN and tion, refer to the	d business details which you instructions.
TAX AGENT'S DECLARATION: I declare that the <i>Self-managed superannuation fun</i> provided by the trustees, that the trustees have give correct, and that the trustees have authorised me to	en me a declaration stating that the ir	ared in accorda Iformation prov	nce with information ided to me is true and
Tax agent's signature		7	
		Day Day	/ Month Year
Tax agent's contact details Title: MS			
Family name			-
Cooper			
First given name	Other given names		
Emily	」 └────		
Tax agent's practice			
SMSF Australia			
Tax agent's phone number 13 00392544	Reference number BROWN		agent number 57257

100017303BW

Capital gains tax (CGT) schedule 2022

When completing this form

- Print clearly, using a black or dark blue pen only.
- Use BLOCK LETTERS and print one character in each box.



Do not use correction fluid or covering stickers.

Sign next to any corrections with your full signature (not initials).

Tax file number (TFN) ********

We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN) 43265643557

5643557

Taxpayer's name

Brown Superfund

1 Current year capital gains and capital losses

Shares in companies		Capital gain	Capital loss	
listed on an Australian securities exchange	A \$	7546 •00	K \$ 22108 -	90
Other shares	в\$	84984 •00	L \$ 104976 -	90
Units in unit trusts listed on an Australian securities exchange	С\$	0 -00	M\$ 528 ·C	90
Other units	D \$	20540 •00	N \$ 10464 •	90
Real estate situated in Australia	Е\$	0 -00	O \$0-6	90
Other real estate	F \$	0 .00	P \$ 0 •	90
Amount of capital gains from a trust (including a managed fund)	G\$	0 0-00		
Collectables	Н\$	0 0-00	Q \$0-6	90
Other CGT assets and any other CGT events	I \$	3755 -00	R \$ 18307 •€	90
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S \$	0 0-00	Add the amounts at labels K to R and write the total in item 2 label A – Total current year capital losses .	
Total current year capital gains	J \$	116825 - DQ		

- Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.
- Refer to the Guide to capital gains tax 2022 available on our website at ato.gov.au for instructions on how to complete this schedule.

		100017303BW
	Fund's tax file nu	mber (TFN) ********
2	Capital losses	
	Total current year capital losses	A \$ 156383-00
	Total current year capital losses applied	B \$ 116825-00
	Total prior year net capital losses applied	C \$ 0-00
	Total capital losses transferred in applied (only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity)	D \$00
	Total capital losses applied	E \$ 116825-00
		Add amounts at B , C and D .
3	Unapplied net capital losses carried forward	
	Net capital losses from collectables carried forward to later income years	A \$ 0.00
	Other net capital losses carried forward to later income years	B \$ 39558-00
		Add amounts at A and B and transfer the total to label V – Net capital losses carried forward to later income years on your tax return.
4	CGT discount	
	Total CGT discount applied	A \$0.00
5	CGT concessions for small business	
•	Small business active asset reduction	A \$
	Small business retirement exemption	B \$
	Small business rollover	C \$00
	Total small business concessions applied	D \$00
6	Net capital gain	
-	Net capital gain	A \$ 0-00
	net capital gain	μ ~ ψ

1J less **2E** less **4A** less **5D** (cannot be less than zero). Transfer the amount at **A** to label **A** – **Net capital gain** on your tax return.

	100017303BW
	Fund's tax file number (TFN) ********
7	Earnout arrangements
	Are you a party to an earnout arrangement? A Yes, as a buyer Yes, as a seller No
	If you are a party to more than one earnout arrangement, copy and attach a separate sheet to this schedule providing the details requested here for each additional earnout arrangement.
	How many years does the earnout arrangement run for?
	What year of that arrangement are you in?
	If you are the seller, what is the total estimated capital proceeds from the earnout arrangement? D \$
	Amount of any capital gain or loss you made under E \$
	Request for amendment If you received or provided a financial benefit under a look-through earnout right created in an earlier income year and you wish to seek an amendment to that earlier income year, complete the following:
	Income year earnout right created F
	Amended net capital gain or capital losses carried forward G
8	Other CGT information required (if applicable)
	Small business 15 year exemption – exempt capital gains A \$
	Capital gains disregarded by a foreign resident B \$
	Capital gains disregarded as a result of a scrip for scrip rollover C\$
	Capital gains disregarded as a result of an inter-company asset rollover D \$
	Capital gains disregarded by a demerging entity E \$



Losses schedule

Companies and trusts that do not join consolidated groups should complete and attach this schedule to their 2022 tax return.

Superannuation funds should complete and attach this schedule to their 2022 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 χ in all applicable boxes.

Refer to *Losses schedule instructions 2022*, available on our website **ato.gov.au** for instructions on how to complete this schedule.

Tax file number (TFN)

Name of entity

Brown Superfund

Australian business number

43265643557

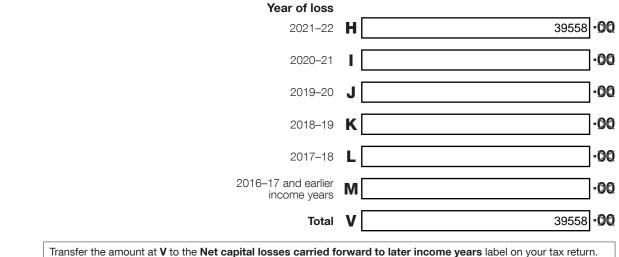
Part A - Losses carried forward to the 2022-23 income year - excludes film losses

1 Tax losses carried forward to later income years

onie years	Year of loss		
	2021–22	В[10793 -00
	2020–21	C	-00
	2019–20	D	.00
	2018–19	E	.00
	2017–18	F	-00
	2016–17 and earlier income years	G	.00
	Total	U [10793 -00

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



-00

Year of loss

Г

Part B – Ownership and business continuity test - company and listed widely held trust only

Complete item **3** of **Part B** if a loss is being carried forward to later income years and the business continuity test has to be satisfied in relation to that loss.

Do not complete items **1** or **2** of **Part B** if, in the 2021–22 income year, no loss has been claimed as a deduction, applied against a net capital gain or, in the case of companies, losses have not been transferred in or out.

	ownership test passed	2021–22	Α	Yes	No		
	Note: If the entity has deducted, applied, transferred in or transferred out (as applicable) in the 2021–22 income year loss incurred in any of the listed years, print X in the Yes or No box to indicate whether the entity has satisfied the continuity of majority ownership test in	2020–21	В	Yes	No]	
		2019–20	С	Yes	No]	
	respect of that loss.	2018–19	D	Yes	No		
		2017–18	Е	Yes	No]	
		2016–17 and earlier income years	F	Yes	No]	
2	Amount of losses deducted/applied for business continuity test is satisfied -		orit	y owne	rship te	est is not pa	ssed but the
		Tax losses	G				-00
		Net capital losses	Н				-00
3	Losses carried forward for which the applied in later years – excludes film loss		be	satisfie	ed befo	re they can	be deducted/
		Not conital lacada					-00
		Net capital losses	J				-00
4	Do current year loss provisions apply Is the company required to calculate its taxa the year under Subdivision 165-B or its net ca for the year under Subdivision 165-CB of the <i>I</i> <i>1997</i> (ITAA 1997)?	able income or tax loss for pital gain or net capital loss	K	Yes	No]	
P	art C – Unrealised losses - c	ompany only					
	Note: These questions relate to the operation of						
	Has a changeover time occurred in relation to after 1.00pm by legal time in the Australian Ca 11 November 1999?		L	Yes	No]	
	If you printed X in the No box at L , do not comp	lete M, N or O.					
	At the changeover time did the company satis net asset value test under section 152-15 of I		Μ	Yes	No]	
	If you printed X in the No box at M , has the co it had an unrealised net loss at the changeover		Ν	Yes	No]	

If you printed **X** in the **Yes** box at **N**, what was the amount of unrealised net loss calculated under section 165-115E of ITAA 1997?

1 Whether continuity of majority

0

		100017303BP
Fund's tax file nun	nber	(TFN)
Part D – Life insurance companies		
Complying superannuation class tax losses carried forward to later income years	Ρ	-00
Complying superannuation net capital losses carried forward to later income years	Q	.00
Part E – Controlled foreign company losses		
Current year CFC losses	Μ	·00
CFC losses deducted	Ν	.00
CFC losses carried forward	0	-00
Part F – Tax losses reconciliation statement		
Balance of tax losses brought forward from the prior income year	A	•00
ADD Uplift of tax losses of designated infrastructure project entities	В	.00
SUBTRACT Net forgiven amount of debt	С	-00
ADD Tax loss incurred (if any) during current year	D	10793 • 00
ADD Tax loss amount from conversion of excess franking offsets	Е	-00
SUBTRACT Net exempt income	F	·00
SUBTRACT Tax losses forgone	G	•00
SUBTRACT Tax losses deducted	н	·00
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	.00
Total tax losses carried forward to later income years	J	10793 •00
Transfer the amount at J to the Tax losses carried for	rward	to later income years label on your tax return.