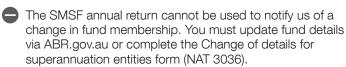
Self-managed superannuation fund annual return

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 2021 (NAT 71287).

TheSelf-managed superannuation fund annual return instructions 2021 (NAT 71606) (the instructions) can assist you to complete this annual return.



To complete this annual return

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

To assist processing, write the fund's TFN at

SA

Yes



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]

Section A: Fund information

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

1

Glen Osmond

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) Byrne & Singh Superannuation Fund 3 Australian business number (ABN) (if applicable) 30907933949 4 Current postal address PO Box 230 Suburb/town State/territory Postcode

5 Annual return status Is this an amendment to the SMSF's 2021 return? No Yes B No

Is this the first required return for a newly registered SMSF?

5064

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 10702	2708		
Postal address			
PO Box 3376			
Suburb/town		Otata /tamitan	Desteads
Rundle Mall		State/territory	Postcode 5000
Day Month	Year	07	3000
Date audit was completed A			
Was Part A of the audit report qualified?	B No 🗙 Yes 🗌		
Was Part B of the audit report qualified?	C No 🗙 Yes 🗌		
If Part B of the audit report was qualified, have 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.

Fund BSB number	182512	Fund account number	962270773	
Fund account name				
Byrne & Singh Super Pty Ltd ATF Byrne & Singh Superannuation Fun				

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 Moment 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 X Go to Section B: Income.
	Yes) Exempt current pension income amount A \$
	Which method did you use to calculate your exempt current pension income?
	Segregated assets method B
	Unsegregated assets method C Was an actuarial certificate obtained? D Yes
	Did the fund have any other income that was assessable?
	E Yes 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 B: Income

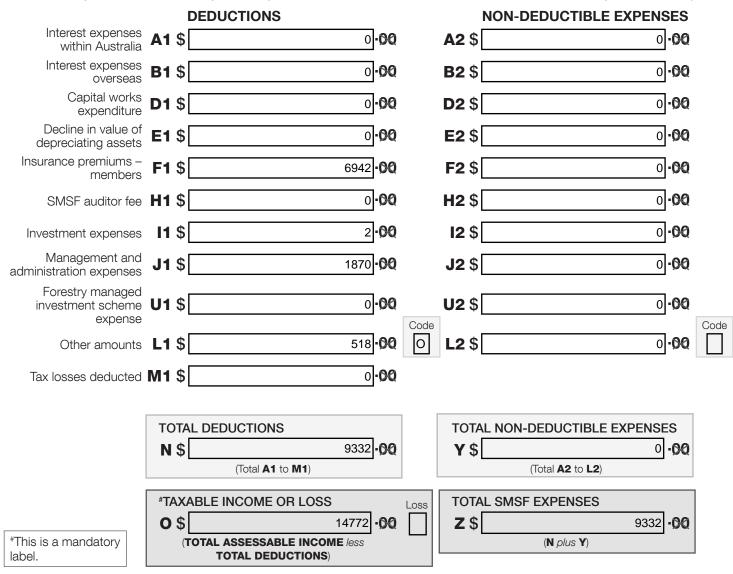
Do not complete this section if all superannuation interests in the SMSF were supporting superannuation income streams in the retirement phase for the entire year, there was no other income that was assessable, and you have not realised a deferred notional gain. If you are entitled to claim any tax offsets,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

1 Income	-		If the total ca	apital loss or total capital gain is greater tha	an
Did you have a capi	tal gains tax	No 🗙 Yes 🗍	\$10,000 or	you elected to use the transitional CGT reli	ief in
(CGT) event durir	ng the year?			e deferred notional gain has been realised Id attach a <i>Capital gains tax (CGT) schedu</i>	
			Code		0 2021.
Have you exemption	or rollover?	No Yes			
		Net capital gain	A \$	0.00	
Gross re	nt and other leas	ing and hiring income	в \$	0.00	
		Gross interest		4.00	
	Forestry	managed investment			
	rorootry	scheme income	X \$	0 -00	
Gross foreign inc	come 0 •00	Not foreign income	D \$	0 -00	oss
		Net foreign income	Ф.ֆ		
Australian franking	credits from a No	ew Zealand company	E \$	0 -00	nhor
		Transfers from foreign funds	F \$	0.00	
	G	ross payments where ABN not quoted	Н\$	-00	
Calculation of assessable Assessable employer c		Gross distribution	I \$		
R1 \$	24100 •00	from partnerships *Unfranked dividend	J \$	0.00	
plus Assessable personal co	ontributions	amount	J 4	0	
R2 \$	0 -00	*Franked dividend amount	К\$	0 -90	
plus ^{#*} No-TFN-quoted cor		*Dividend franking credit	L \$	0-00	
(an amount must be include	0 • 00 ed even if it is zero)	*Gross trust		0.00	ode
less Transfer of liability to life		distributions			
company or PS		Assessable contributions			
R6 \$	-00	(R1 plus R2 plus R3 less R6)	R \$	24100 •00	
Calculation of non-arm's lo	ength income]			ode
*Net non-arm's length private co		*Other income	S \$	00.00	7
U1 \$	0 -00	*Assessable income			
plus *Net non-arm's length true		due to changed tax	Т\$	0 -00	
U2 \$	0 -00	status of fund			
plus *Net other non-arm's ler		Net non-arm's length income	U \$	0.00	
U3 \$	0 -00	(subject to 45% tax rate) (U1 plus U2 plus U3)	• • <u> </u>		
#This is a mandatory				Lo	DSS
label.		GROSS INCOME (Sum of labels A to U)	W \$	24104 •00	
*If an amount is entered at this label,	Exempt cu	rrent pension income	Y \$	-00	
check the instructions				Lo	oss
to ensure the correct tax treatment has		SESSABLE ME (W less Y) V \$		24104 • 00	
been applied.					

Section C: Deductions and non-deductible expenses

12 Deductions and non-deductible expenses

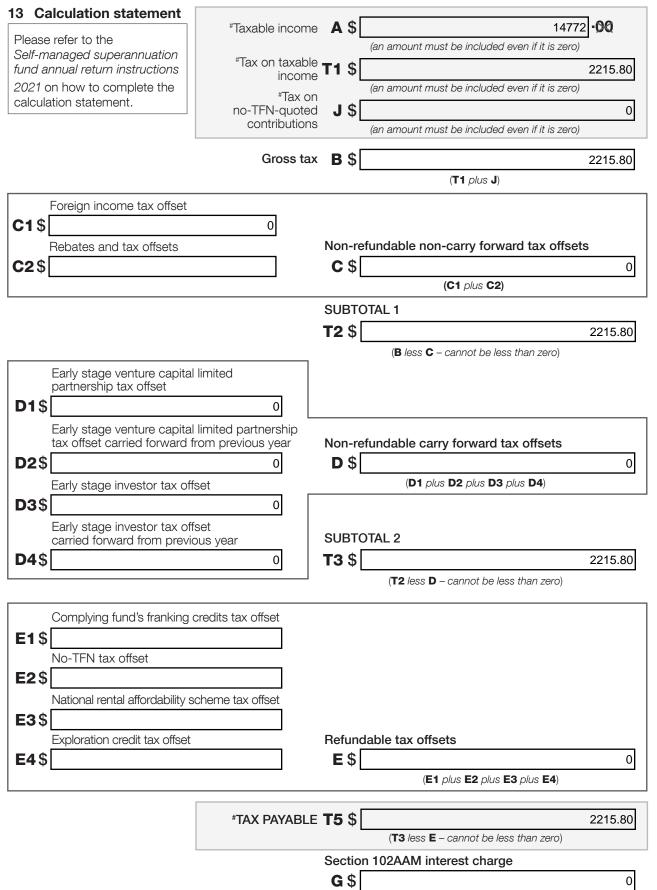
Under 'Deductions' list all expenses and allowances you are entitled to claim a deduction for. Under 'Non-deductible expenses', list all other expenses or normally allowable deductions that you cannot claim as a deduction (for example, all expenses related to exempt current pension income should be recorded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



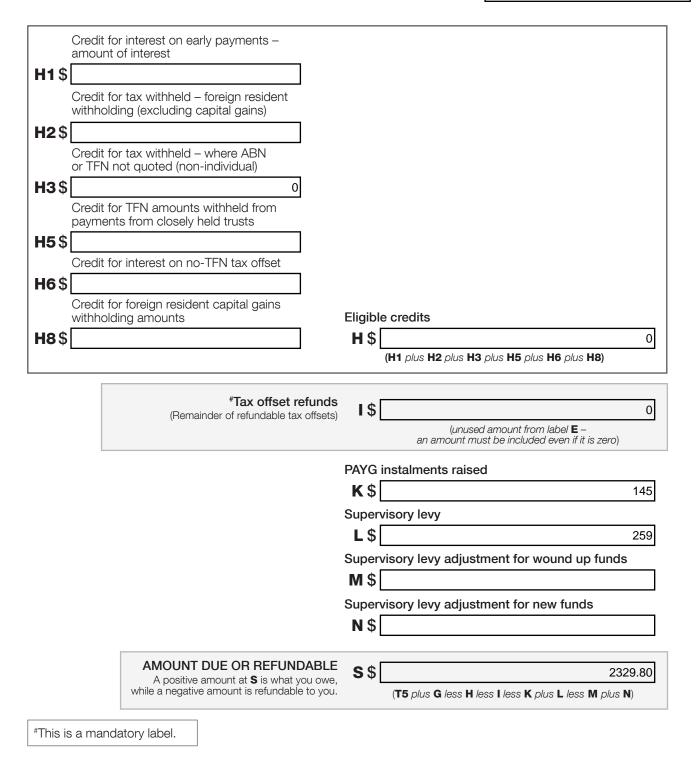
Section D: Income tax calculation statement

#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.



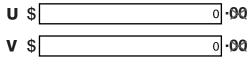
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Section E: Losses

14 Losses

If total loss is greater than \$100,000, complete and attach a Losses schedule 2021. 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						
Singh						
First given name		Other given r	names			
Wayne		Bradley				
Member's TFN See the Privacy note in the Dee	*******			Date of birth	Day Month 21/03/1974	Year
Contributions	OPENING ACCOU	NT BALANCE	\$		107420.32	
Refer to instructions for a	completing these labe		Proceeds fi	rom primary resider	nce disposal 0	
Employer contributions	3		Receipt dat	te _{Day Mor}	nth Year	
A \$	121	14.59	H1			
ABN of principal emplo	byer			foreign superannua	ation fund amount	
A1			I \$		0	
Personal contributions				sable foreign super	annuation fund amoun	t
B \$		0	J \$		0	
CGT small business re C \$	tirement exemption			m reserve: assessa		
CGT small business 15	- voor overnation em		К \$		0	
D \$	b-year exemption and	Duni		m reserve: non-ass		
Ρ φ Personal injury electior)	0	L \$	<u> </u>	0	
E \$	1	0	and previou	ns from non-comp usly non-complying	iying tunas funds	
Spouse and child cont	ributions		т \$		0	
F \$		0	Any other o	contributions		
Other third party contri	butions		Low Incom	Super Co-contributi e Super Amounts)	ons and	
G \$			M \$	· · · · · ·	0	
ΤΟΤΑ	L CONTRIBUTIONS	·	<u></u>		14.59	
		(Sum c	of labels A to I	VI)		
Other transactions	Allo	cated earnings or losses	U ֆ		6602.49	Loss
Accumulation phase a	ccount balance	Inward rollovers and			1476.93	
S1 \$	114409.35	transfers			1110.000	
		Outward			0	
Retirement phase acco – Non CDBIS	bunt balance	rollovers and transfers			0	Code
S2 \$	0	Lump Sum payments	R1 \$			
Retirement phase acco – CDBIS	ount balance	Income				Code
S3 \$	0	stream	R2 \$			
		payments				
0 TRIS Count	CLOSING ACCOU		= s \$		114409.35	
	0200110710000			(S1 plus S2 plu		
	Accumulatio	on phase value	X1 \$			
	Retireme	nt phase value	X2 \$			
	Outstanding lii borrowing arrang	mited recourse ement amount	Y \$			

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Fund's tax file number (TFN)

Μ	E١	MB	ER	2

Title: MRS			
Family name			7
Singh First given name	Other given names		
Belinda	Anne		
	-	Day	Month Year
Member's TFN See the Privacy note in the Declaration.		Date of birth 20/01	1/1980
Contributions OPENING ACCOUNT	IT BALANCE \$		75541.30
Refer to instructions for completing these label		m primary residence disposal	
Employer contributions	— H \$		0
Employer contributions A \$ 11986.38	Receipt date	Day Month Y	/ear
ABN of principal employer	H1 Assossable f	oreign superannuation fund am	
A1			
Personal contributions	·	able foreign superannuation fu	o
B \$ 0	J \$		0
CGT small business retirement exemption	Transfer from	n reserve: assessable amount	
C \$ 0	К \$		0
CGT small business 15-year exemption amount	Transfer from	n reserve: non-assessable amo	ount
	L \$		0
Personal injury election E \$ 0	Contribution:	s from non-complying funds sly non-complying funds	
Spouse and child contributions	T \$		0
F \$ 0	Anv other co	ntributions	
Other third party contributions	(including Su	per Co-contributions and Super Amounts)	
G \$ 0	M \$		0
TOTAL CONTRIBUTIONS N \$		11986.38	
	(Sum of labels A to M)	
Other transactions Alloc	ated earnings		Loss
	or losses 0 S	6	4941.78 L
Accumulation phase account balance	Inward rollovers and P \$	6	0
S1 \$ 82585.90	transfers	•	0
Retirement phase account balance	Outward rollovers and Q S	6	0
– Non CDBIS	transfers		Code
S2 \$0	Lump Sum payments R1 S	6	
Retirement phase account balance	1		
- CDBIS	Income stream R2 S	8	Code
S3 \$0	payments		
0 TRIS Count CLOSING ACCOU	NT BALANCE S	6	82585.90
		(S1 plus S2 plus S3)	
	n phase value X1 S		
Retiremer	t phase value X2 S	5	
	ited recourse YS	6]
borrowing arrange	ment amount	·	

	Func	l's tax file number (1	ſFľ	N) ********	
	Section H: Assets and liab	ilities			
	ASSETS				
a	Australian managed investments	Listed trusts	A	\$	0 -00
		Unlisted trusts	B	\$	0-00
		Insurance policy	С	\$	0 -00
	Othe	r managed investments	D	\$	0 -00 -
b	Australian direct investments	Cash and term deposits	Е	\$	38461 -00
	Limited recourse borrowing arrangements	Debt securities	F	\$	0 -00
	Australian residential real property J1 \$ 0.00	Loans	G	i \$	0-00
	Australian non-residential real property	Listed shares	н	\$	0-00
	J2 \$0 -00 Overseas real property	Unlisted shares	I	\$	0-00
	J3 \$ 0.00	Limited recourse	_		
		orrowing arrangements	J 	\$	0 -90
	J4 \$000	Non-residential real property	K	\$	0-00
	Overseas shares	Residential			
	J5 \$0.00	real property		. \$	0-00
		Collectables and personal use assets	Μ	\$	0 -00
	J6 \$0 •00	Other assets	0	\$	0 -00
	J7 0				
0	Other investments	Crypto-Currency	N	\$	0 -90 -
b	Overseas direct investments	Overseas shares	Ρ	\$	0 -00
	Overseas non-residential real property			\$	0 -00 -
	Overseas	residential real property	R	\$	0 -00
	Overseas	s managed investments	S	\$	0 -00
		Other overseas assets	Т	\$	160242 •00
	TOTAL AUSTRALIAN AND (Sum of labels		U	\$	198703 - 00
	In-house assets				
•	Did the fund have a least to lease to	A No 🗙 Yes 🚺		\$	-00

<u>1000%</u>+' \$' MS

	Func	d's tax file number	(TF	N) **	100	0%+' \$'
5f	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?	B No Yes				
6	LIABILITIES					
	Borrowings for limited recourse borrowing arrangements					
	V1 \$00					
	Permissible temporary borrowings					
	V2 \$00					
	Other borrowings			\$		90
	V3 \$00	Borrowings	V	⊅∟	0	-00
	Total member closir (total of all CLOSING ACCOUNT BALANCE s fro	ng account balances om Sections F and G)	W	\$	196995	-00
		Reserve accounts	X	\$	0	-00
		Other liabilities	Y	\$	1708	-00
		TOTAL LIABILITIES	Ζ	\$	198703	-00

Section I: Taxation of financial arrangements

17	Taxation of financial arrangements (TOFA)		
	Total TOFA gains	н \$Г	

 Total TOFA gains
 H \$

 Total TOFA losses
 I \$

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 year specified** of the election (for example, for the 2020–21 income year, write **2021**). **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 2021*.

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 2021* for each election.

If revoking an interposed entity election, print **R**, and complete and attach the *Interposed entity election or revocation 2021*.

Α	
_	
В	

С	
D	1

Fund's tax file number (TFN)

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.

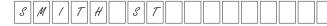
Authorised trustee's, director's or public officer's signature

		Day	Month Year
Preferred trustee or director contact detail	S:		1 1
Title: MRS			
Family name			
Singh			1
First given name	Other given names		J
Belinda	Anne		
Phone number 04 06399683 Email address]		
bellesingh@outlook.com			
Non-individual trustee name (if applicable)			
Byrne & Singh Super Pty Ltd			
ABN of non-individual trustee 30907933949 Time taken to prepare	and complete this annual return	Hrs]
The Commissioner of Taxation, as Registrar of the provide on this annual return to maintain the integration			
TAX AGENT'S DECLARATION: I declare that the <i>Self-managed superannuation fund</i> provided by the trustees, that the trustees have given correct, and that the trustees have authorised me to	me a declaration stating that the inf		
Tax agent's signature		1	
		Day Date	Month Year
Tax agent's contact details Title: MS Family name			
Cooper			1
First given name	Other given names		L
Emily			
Tax agent's practice			
SMSF Australia			
Tax agent's phone number1300392544	Reference number BYRNESF	lax ag 25957	gent number 7257

Capital gains tax (CGT) schedule 2021

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).
- 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 2021 available on our website at ato.gov.au for instructions on how to complete this schedule.

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) 30907933949

33949

Taxpayer's name

Byrne & Singh Superannuation Fund

1 Current year capital gains and capital losses

Shares in companies		Capital gain		Capital loss
listed on an Australian securities exchange	A \$	0	-00	K \$0.00
Other shares	в\$	0	-00	L \$0.00
Units in unit trusts listed on an Australian securities exchange	С\$	0	-00	M\$0.00
Other units	D \$	0	-00	N \$0.00
Real estate situated in Australia	Е\$	0	-00	O \$0
Other real estate	F \$	0	-00	P \$ 0·00
Amount of capital gains from a trust (including a managed fund)	G \$	0	-00	
Collectables	Н\$	0	-00	Q \$0
Other CGT assets and any other CGT events	I\$	0	-00	R \$0.00
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	S \$	0		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 \$	0	-00	

	Fund's tax file nu	100017303BW
2	Capital losses	
	Total current year capital losses	s A \$ 0•00
	Total current year capital losses applied	d B \$ 0.00
	Total prior year net capital losses applied	d 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)	r D \$
	Total capital losses applied	E \$ 0-00
		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	s A \$0-00
	Other net capital losses carried forward to later income years	s B \$ 0.00
		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	n A \$00
	Small business retirement exemption	n B \$.00
	Small business rollover	r C \$00
	Total small business concessions applied	D \$00
6	Net capital gain	
	Net capital gain	A \$ 0-00
	tet suprai gan	

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 your non-qualifying arrangement in the income year.
	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 2021 tax return.

Superannuation funds should complete and attach this schedule to their 2021 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 2021*, available on our website **ato.gov.au** for instructions on how to complete this schedule.

Tax file number (TFN)

Name of entity

Byrne & Singh Superannuation Fund

Australian business number

30907933949

Part A - Losses carried forward to the 2021-22 income year - excludes film losses

1 Tax losses carried forward to later income years

Joenne yeare	Year of loss 2020–21	в	-00
	2019-20	С	-00
	2018-19	D	-00
	2017-18	Е	-00
	2016-17	F	-00
	2015-16 and earlier income years	G	-00
	Total	U	0.00

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

Year of loss	
2020-21	H00
2019-20	I00
2018-19	J .00
2017-18	K
2016-17	L
2015-16 and earlier income years	- U - U - U - U - U - U - U - U - U - U
Total	V 0.00
Transfer the amount at V to the Net capital losses carried t	forward to later income years label on your tax return.

-00

Year of loss

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 2020–21 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	2020-21	Α	Yes No	
	Note : If the entity has deducted, applied, transferred in or transferred out (as applicable)	2019-20	в	Yes No	
	in the 2020-21 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	2018-19	С	Yes No	
	continuity of majority ownership test in respect of that loss.	2017-18	D	Yes No	
		2016-17	Е	Yes No	
		2015-16 and earlier income years		Yes No	
2	Amount of losses deducted/applied for w business continuity test is satisfied – exclu		jorit	y ownership test is not passed	d but the
		Tax losses	G		-00
		Net capital losses	н		-00
3	Losses carried forward for which the bus applied in later years – excludes film losses	siness continuity test must	t be	satisfied before they can be d	leducted/
		Net capital losses	J		-00
4	Do current year loss provisions apply? Is the company required to calculate its taxable the year under Subdivision 165-B or its net capital for the year under Subdivision 165-CB of the <i>Incor</i> <i>1997</i> (ITAA 1997)?	gain or net capital loss	K	Yes No	
Ρ	art C – Unrealised losses – comp	pany only			
	Note: These questions relate to the operation of Sub	division 165-CC of ITAA 1997.			
	Has a changeover time occurred in relation to the after 1.00pm by legal time in the Australian Capita 11 November 1999?		L	Yes No	
	If you printed X in the No box at L , do not complete I	M , N or O .			
	At the changeover time did the company satisfy the net asset value test under section 152-15 of ITAA		Μ	Yes No	
	If you printed X in the No box at M , has the comparit had an unrealised net loss at the changeover time		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

		100017303E	BP
Fund's tax file nun	nber (TFN) ********	
Part D – Life insurance companies			
Complying superannuation class tax losses carried forward to later income years	P 🗌	·(00
Complying superannuation net capital losses carried forward to later income years	Q [·(00
Part E – Controlled foreign company losses			
Current year CFC losses	M	·(00
CFC losses deducted	N	·(00
CFC losses carried forward	o	·(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	c_	 	DQ
ADD Tax loss incurred (if any) during current year	D		00
ADD Tax loss amount from conversion of excess franking offsets	E		00
SUBTRACT Net exempt income	F	 	DQ
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	0-0	DO
Transfer the amount at J to the Tax losses carried for	rward to	o later income years label on your tax return.	