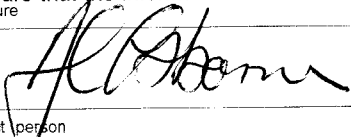


Part E Controlled foreign company lossesCurrent year CFC losses **M** ☐CFC losses deducted **N** ☐CFC losses carried forward **O** ☐**Part F Tax losses reconciliation statement**Balance of tax losses brought forward from the prior income year **A** ☐**ADD** Uplift of tax losses of designated infrastructure 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 label J to the **Tax losses carried forward to later income years** label on your tax return.

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

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.

PrivacyTaxation law authorises the ATO to collect information and disclose it to other government agencies. This includes personal information of the person authorised to sign the declaration. For information about your privacy go to ato.gov.au/privacy**TAXPAYER'S DECLARATION**I declare that the information on this form is true and correct.
Signature

Contact person

ALAN OSBORNE

Date Day Month Year

Daytime contact number

Area code

Number

4 4 2019
0412 820655

Sensitive (when completed)