

International dealings schedule (ids)

Section A		International related party dealings	
2 Is the total of your international related party dealings over \$2 million?		A E105 ^JLJ	
3 Did you have dealings with international related parties, apart from dealings with related parties located in specified countries? Provide the following information for the three countries with the highest dollar value related party dealings		A E106 ^JLK	
Foreign country	Activity code	Expenditure	Revenue
B E186 ^JLL	C E294 ^JLM	D E137 ^JLN	E E138 ^JLO
	C E295 ^JLM	D E139 ^JLN	E E140 ^JLO
	C E296 ^JLM	D E141 ^JLN	E E142 ^JLO
	All other amounts	F E143 ^JLP	G E144 ^JLQ
H E187 ^JLR	I E297 ^JLS	J E145 ^JLT	K E146 ^JLU
	I E298 ^JLS	J E147 ^JLT	K E148 ^JLU
	I E298 ^JLS	J E149 ^JLT	K E150 ^JLU
	All other amounts	L E151 ^JLV	M E152 ^JLW
N E188 ^JLX	O E429 ^JLS	P E153 ^JLT	Q E154 ^JLU
	O E430 ^JLS	P E155 ^JLT	Q E170 ^JLU
	O E431 ^JLS	P E171 ^JLT	Q E172 ^JLU
	All other amount s	R E173 ^JLV	S E174 ^JLW

4 Did you have dealings with international related parties located in specified countries? Provide the following information for the three countries with the highest dollar value related party dealings			A E107 ^JMD
Foreign country	Activity code	Expenditure	Revenue
B E189 ^JME	C E432 ^JMF	D E175 ^JMG	E E176 ^JMH
	C E433 ^JMF	D E177 ^JMG	E E178 ^JMH
	C E434 ^JMF	D E179 ^JMG	E E180 ^JMH
	All other amounts	F E181 ^JMI	G E182 ^JMJ
H E190 ^JMK	I E435 ^JML	J E183 ^JMM	K E205 ^JMN
	I E436 ^JML	J E206 ^JMM	K E207 ^JMN
	I E437 ^JML	J E208 ^JMM	K E209 ^JMN
	All other amounts	L E210 ^JMO	M E211 ^JMP
N E191 ^JMQ	O E438 ^JMR	P E153 ^JMS	Q E154 ^JMT
	O E445 ^JMR	P E155 ^JMS	Q E170 ^JMT
	O E446 ^JMR	P E171 ^JMS	Q E172 ^JMT
	All other amounts	R E173 ^JMU	S E174 ^JMV
5 Did you have dealings with international related parties dealings involving tangible property of a revenue nature, including trading stock and raw materials?			A E108 ^JMW

<b>Expenditure</b>	<b>Revenue</b>	<b>Main pricing methodology</b>	<b>% of dealings with documentation code</b>	
C E220 ^JMX	D E221 ^JMY	E E447 ^JMZ	F E109 ^JNA	
6 Did you have dealings with international related parties dealings involving royalty or licence fees?			A E160 ^JNB	
<b>Expenditure</b>	<b>Revenue</b>	<b>Main pricing methodology</b>	<b>% of dealings with documentation code</b>	
6a Royalties	C E222 ^JNC	D E223 ^JND	E E448 ^JNE	F E161 ^JNF
6b Licence fees	C E224 ^JNG	D E225 ^JNH	E E449 ^JNI	F E162 ^JNJ
7 Did you have international related party dealings involving rent or leasing?			A E405 ^JNK	
Rent/leasing	C E226 ^JNL	D E227 ^JNM	E E450 ^JNN	F E406 ^JNO
8 Did you have any service arrangements with international related parties?			A E407 ^JNP	
8a Treasury related services	C E228 ^JNQ	D E229 ^JNR	E E451 ^JNS	F E408 ^JNT
8b Management and administrative services	C E230 ^JNU	D E231 ^JNV	E E452 ^JNW	F E409 ^JNX
8c Insurance	C E232 ^JNY	D E233 ^JNZ	E E453 ^JOA	F E410 ^JOB
8d Reinsurance	C E234 ^JOC	D E235 ^JOD	E E454 ^JOE	F E411 ^JOF
8e Research and Development	C E236 ^JOG	D E237 ^JOH	E E455 ^JOI	F E412 ^JOJ

8f Sales and marketing	C E238 ^JOK	D E239 ^JOL	E E456 ^JOM	F E440 ^JON
8g Software and I.T. services	C E240 ^JOO	D E241 ^JOP	E E457 ^JOQ	F E441 ^JOR
8h Technical services	C E242 ^JOS	D E243 ^JOT	E E458 ^JOU	F E442 ^JOV
8i Logistics	C E244 ^JOW	D E245 ^JOX	E E459 ^JOY	F E443 ^JOZ
8j Asset management	C E246 ^JPA	D E247 ^JPB	E E460 ^JPC	F E444 ^JPD
8k Other services	C E248 ^JPE	D E249 ^JPF	E E461 ^JPG	F E560 ^JPH
Description	H E484 ^JPI			
9 Did you have any derivative transactions with international related parties?				A E561 ^JPI
9a Derivatives	C E250 ^JPK	D E251 ^JPL	E E462 ^JPM	F E562 ^JPN
9b Principal derivative types		<b>Derivative code</b>	<b>Derivative code</b>	<b>Derivative code</b>
		G1 E563 ^JPO	G2 E564 ^JPO	G3 580 ^JPO
9c Did you engage in the trading of derivatives globally through a trading structure in which you shared global profits from these activities with international related parties?				H E750 ^JJP
10 Did you enter into debt factoring have any derivative transactions with international related parties?				A E561 ^JPQ
	<b>Expenditure</b>	<b>Revenue</b>	<b>Main pricing methodology</b>	<b>% of dealings with documentation code</b>
10a Debt factoring	C E252 ^JPR	D E253 ^JPS	E E463 ^JPT	F E582 ^JPU

	<b>Book value</b>	<b>Consideration</b>	<b>Main pricing methodology</b>	<b>% of dealings with documentation code</b>
10b Securitisation	C E254 ^JPV	D E255 ^JPW	E E464 ^JPX	F E583 ^JPY
11 Did you have any dealings of a financial nature other than those listed in Questions 9 and 10 with international related parties?				A E584 ^JPZ
	<b>Interest bearing loans - average balance</b>		<b>Interest free loans - average balance</b>	
11a Amounts borrowed	I E256 ^JQA		K E257 ^JQB	
11b Amounts loaned	I E258 ^JQC		K E259 ^JQD	
	<b>Expenditure</b>	<b>Revenue</b>	<b>Main pricing methodology</b>	<b>% dealings with documentation code</b>
11c Interest	C E261 ^JQE	D E262 ^JQF	E E465 ^JQG	F E585 ^JQH
11d Guarantees	C E263 ^JQI	D E264 ^JQJ	E E466 ^JQK	F E586 ^JQL
11e Insurance	C E265 ^JQM	D E266 ^JQN	E E467 ^JQO	F E587 ^JQP
11f Reinsurance	C E267 ^JQQ	D E268 ^JQR	E E468 ^JQS	F E588 ^JQT
11g Other financial dealings	C E271 ^JQU	D E272 ^JQV	E E469 ^JQW	F E589 ^JQX
Description	H E485 ^JQY			
12 Did you have any other international related party dealings of a revenue nature not reported at questions 5 to 11?				A E590 ^JQZ
Other	C E273 ^JRA	D E274 ^JRB	E E470 ^JRC	F E638 ^JRD
Description	H E489 ^JRE			

13 Did you dispose of or acquire any tangible/intangible property of a non-revenue (capital) nature to or from international related parties not reported at questions 5 to 11?	A E639 ^JRF
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	Consideration paid	Consideration received	Main pricing methodology	% dealings with documentation code
Tangible property	C E277 ^JRG	D E278 ^JRH	E E471 ^JRI	F E640 ^JRJ
Intangible property	C E279 ^JRK	D E281 ^JRL	E E472 ^JRM	F E641 ^JRN

14 Did you provide any of the following for no payment or a non-monetary payment, or receive any of the following for a non-monetary payment to/ from an international related party? <ul style="list-style-type: none"> <li>services; assets; liabilities; property – tangible or intangible (eg. intellectual property); processes; rights or obligations.</li> </ul>	A E642 ^JRO
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	Capital		Revenue	
	Foreign country	Nature of item	Foreign country	Nature of item
14a No payment	B E192 ^JRP	C E473 ^JRQ	B E193 ^JRR	C E474 ^JRS
14b Non-monetary payment	B E194 ^JRT	C E475 ^JRU	B E195 ^JRV	C E476 ^JRW

15 Did you provide or receive share-based employee remuneration to or from an international related party?	A E643 ^JRX
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	Deductions	Income
Recharge amounts	C E282 ^JRY	D E283 ^JRZ

16 Were you a party to a cost contributing arrangement for developing, producing or obtaining assets or rights with an international related party?	A E644 ^JSA
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17 Did restructuring event(s) occur in the current year involving international related parties or branch operations?	A E645 ^JSB
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**17a**

Provide the following information for the three most material restructuring events involving international related parties or your branch operations.

	Entity or branch	Capital value	Appx 7 code	Foreign country	% dealings with documentation code
Restructuring event 1	C E646 ^JSC	D E647 ^JSD	E E477 ^JSE	G E196 ^JSF	F E648 ^JSG
Description		H E490 ^JSH			
Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?					A E649 ^JSI
Restructuring event 2	C E650 ^JSC	D E651 ^JSD	E E478 ^JSE	G E197 ^JSF	F E652 ^JSG
Description		H E491 ^JSH			
Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?					A E653 ^JSI
Restructuring event 3	C E654 ^JSC	D E655 ^JSD	E E505 ^JSE	G E198 ^JSF	F E656 ^JSG
Description		H E494 ^JSH			
Was there a contemporaneous professional valuation study or transfer pricing analysis of the restructuring event undertaken?					A E657 ^JSI
17b During the last three income years (including the current income year) did you revalue any assets following a restructuring event(s) involving international related parties or your branch operations?					B E658 ^JSJ
18 Do you have any branch operations (including Australian branch operations if you are a non-resident)? AMOUNTS CLAIMED OR RETURNED FOR YOUR INTERNALLY RECORDED DEALINGS WITH YOUR BRANCH OPERATIONS					A E659 ^JSK
		<b>18a Amounts borrowed</b>		<b>18b Amounts loaned</b>	
Interest bearing loans	Average balance	I E284 ^JSL		I E287 ^JSO	
	Interest	J E285 ^JSM		J E288 ^JSP	
Interest free loans for TR 2005/11	Average balance	K E286 ^JSN		K E289 ^JSQ	

18c International stock transfers	<b>Trading stock purchase cost</b>	<b>Trading stock sales proceeds</b>
	I E290 ^JSR	J E291 ^JSS
18d Amounts claimed or returned for other internally recorded dealings	<b>Amounts claimed</b>	<b>Amounts returned</b>
	I E292 ^JST	J E293 ^JSU
Description of amounts claimed/returned		L E593 ^JSV

<b>Section B</b>	<b>Financial arrangements</b>
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19 Did you hold any financing arrangements during the income year where both of the following apply: <ul style="list-style-type: none"><li>the arrangement was entered into with international related parties</li><li>the characterisation between debt and equity is different under 974 of the Income Tax Assessment Act 1997 (ITAA 1997) (debt equity rules) from your treatment for accounting purposes.</li></ul>	A E105 ^JTD
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	<b>Amounts received</b>	<b>Amounts provided</b>
Average quarterly balance of debt interests	B E137 ^JTE	C E138 ^JTF
Average quarterly balance of equity interests	D D139 ^JTG	E E140 ^JTH

20 Are you subject to the Taxation of Financial Arrangements rules contained in Division 230 of the ITAA 1997?	A E106 ^JSW
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Fair value method	B E107 ^JSX
Foreign exchange retranslation method- general election	C E108 ^JSY
Foreign exchange retranslation method- qualifying foreign exchange account(s) election	D E109 ^JSZ
Hedging financial arrangements method	E E160 ^JTA
Reliance on financial reports method	F E161 ^JTB
No elections made	G E162 ^JTC

<b>Section C</b>	<b>Interests in foreign entities</b>
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21 Did you have any interests in controlled foreign companies (CFCs) or controlled foreign trusts (CFTs)?			A E105 ^JTI
	<b>Listed countries</b>	<b>Unlisted countries</b>	<b>Other Unlisted countries</b>
Number of CFCs and CFTs	B E426 ^JTJ	C E427 ^JTK	D E428 ^JTL

22 Specify the amounts included in your assessable income under the following sections of the Income Tax Assessment Act 1936 (ITAA 1936)

	<b>Section 456 - CFCs attributable income</b>		
Listed countries	A E137 ^JTM		
Specified countries	B E138 ^JTN		
Other listed countries	C E139 ^JTO		
Total	D E140 ^JTP		
	<b>Section 457 - CFCs change of residence</b>		
	E E141 ^JTQ		
	<b>Section 459A - CFCs/CFTs &amp; interposed Australian entities</b>		
	F E142 ^JTR		

23	Did you have a CFC that was a resident of an unlisted country that provided a benefit (as defined in section 47A or the ITAA 1936), either directly or indirectly, to you or any of your related entities at any time during the income year?		A E106 ^JTS
24	Do you have foreign branch operations or any direct or indirect interests in foreign companies or foreign trusts?		A E107 ^JTT

**24a Section 23AH - foreign branch income of Australian companies**

Listed countries	B E143 ^JTU		
Specified countries	C E144 ^JTV		

Other listed countries	D E145 ^JTW
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**24b Non deductible expenses incurred in deriving Section 23AH - non-assessable income**

	E E146 ^JTX		
	<b>24c Section 23AI - amounts paid out of attributed CFC income</b>	<b>24d Section 23AJ - non-portfolio dividend from foreign companies</b>	
Listed countries	B E147 ^JTY	B E177 ^KHA	
Specified countries	C E148 ^JTZ	C E178 ^KHB	
Other listed countries	D E149 ^JUA	D E179 ^KHC	

Total foreign non-assessable income (ELS validation purposes only)	E E153 ^JUE
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25 Did you have any debt deductions in earning non-assessable foreign income?	A E108 ^JUF
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Debt deductions in earning non-assessable foreign income claimed under s25-90	B E154 ^JUG
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26 Did you have any capital gains tax (CGT) events in relation to your interest in a foreign company?	A E109 ^JUH
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Capital gains amounts	B E155 ^JUI
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Capital gains reductions	C E170 ^JUJ
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Capital loss amounts	D E171 ^JUK
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Capital loss reductions	E E172 ^JUL
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27 During the last three income years (including the current income year) did you directly or indirectly transfer property, money or services to a non-resident trust, where that non-resident trust was still in existence during that income year?	A E160 ^JUM
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**Transfer amount**

**Appendix 8 exemption**

Transfer 1	B E173 ^JUN	C E405 ^JUO
Transfer 2	B E174 ^JUN	C E406 ^JUO
Transfer 3	B E175 ^JUN	C E407 ^JUO

28 Were you the beneficiary of a non-resident trust or did you have an interest in, or an entitlement to acquire an interest in, either the income or capital of a non-resident trust during that income year?	A E161 ^JUP
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29 Were you a partner in a foreign hybrid limited partnership (FHLP) or shareholder in a foreign hybrid company (FHC)?	A E162 ^JUQ
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Number of FHLPs or FHCs you had an interest in	B E439 ^JUR
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Total amount of your share of net income/profit	C E176 ^JUS
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<b>Section D</b>	<b>Thin capitalisation</b>
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30 Did the thin capitalisation rules affect you?	A E105 ^JUT
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31 Has an Australian resident company elected under subdivision 820-FB of the ITAA 1997 to treat your qualifying branch operations as part of a consolidated group, MEC group or single company for thin capitalisation purposes?	A E106 ^JUJ
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Australian business number	B E184 ^JUV
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32 What was your entity type at the end of the income year?	A E107 ^JUW
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33 Did you change your entity status from 'general' to 'financial' during the income year?	A E108 ^JUX
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34 What method did you use to calculate your average values?	A E109 ^JUY
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35 General information - to be completed by all thin capitalisation entities
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Debt deductions	A E137 ^JUZ
Debt deductions on debt from related non-residents	B E138 ^JVA
Amount of debt deduction disallowed	C E139 ^JVB
Average adjusted debt	D E140 ^JVC

36 Were you an authorised deposit taking institution (ADI) for the income year?	A E160 ^JVD
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	All ADI entities	Outward investing ADI - continued	
(Adjusted) average equity capital	B E141 ^JVE	Average value of risk weighted assets attributable to overseas permanent establishments	G E146 ^JVJ
Safe harbour capital amount	C E142 ^JVF	Average value of controlled foreign equity interests	H E147 ^JVK
Equity capital shortfall amount	D E143 ^JVG	Tier 1 prudential capital deductions	I E148 ^JVL
	Outward investing ADI	Inward investing ADI	
Average value risk weighted assets	E E144 ^JVH	Average value of risk weighted assets attributable to Australian permanent establishments	J E149 ^JVM
Equity capital attributable to overseas permanent establishments	F E145 ^JVI	Average value of dotation capital	K E150 ^JVN

37 Were you a non-authorised deposit taking institution (non-ADI) for the income year?	A E161 ^JVO
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	All non-ADI entities	All non-ADI entities - continued
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Average value of assets	B E151 ^JVP	Average value of associate entity excess amount	I E173 ^JVW
Asset revaluation amount for thin cap purposes	C E152 ^JVQ	Average value of excluded equity interests	J E174 ^JVX
Safe harbour debt amount	D E153 ^JVR	<b>Financial entity</b>	
Excess debt amount	E E154 ^JVS	Average zero capital amount	K E175 ^JVY
Average value of non-debt liabilities	F E170 ^JVT	Average on-lent amount	L E176 ^JVZ
Average value of associate equity debt	G E171 ^JVV	<b>Outward investing entity</b>	
		Average value of controlled foreign entity equity	M E177 ^JWA
Average value of associate entity equity	H E172 ^JVW	Average value of controlled foreign entity debt	N E178 ^JWB
38 Did you rely on arm's length test's?			A E162 ^JWC
Arm's length debt (non-ADI) or capital (ADI) amount	B E179 ^JWD		
39 Were you an authorised deposit taking institution (ADI) for the income year?			A E405 ^JWE
	<b>ADI</b>	<b>Non-ADI</b>	
Worldwide group capital ratio	B E691 ^JWF	Worldwide debt	D E181 ^JWH

Worldwide capital amount	C E180 ^JWG	Worldwide equity	E E182 ^JWI
		Worldwide gearing debt amount	F E183 ^JWJ
		Statement of worldwide assets	E605 ^KHD
		Average Australian assets	E606 ^KHE

<b>Section E</b>	<b>Financial services entities</b>
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40	A E105 ^JWK
Are you a foreign bank or any other qualifying financial entity that has not elected out of Part IIIB of the ITAA 1936?	

Average quarterly notional amount taken to be borrowed under section 160ZZZ	B E137 ^JWL
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Notional amount of interest taken to be paid under section 160ZZZ (excl. amounts attributable to OB activities of OBUs)	C E138 ^JWM
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Notional amount of interest taken to be paid under section 160ZZZ attributable to OB activities of OBUs	D E139 ^JWN
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Amount of section 160ZZZ withholding tax paid on notional interest amount	E E140 ^JWO
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41	A E106 ^JWP
Were you an offshore banking unit (OBU) or the head company of a consolidated group that included an OBU?	

<b>41a Borrowing</b>	<b>41b Lending</b>
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Assessable OB income	B E141 ^JWQ	Assessable OB income	B E144 ^JWT
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Net OB income/loss	C E142 ^JWR	Net OB income/loss	C E145 ^JWU
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Assessable OB income from related parties	D E143 ^JWS	Assessable OB income from related parties	D E146 ^JWV
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<b>41c Guarantee type</b>	<b>41d Trading</b>
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Assessable OB income	B E147 ^JWW	Assessable OB income	B E150 ^JWZ
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Net OB income/loss	C E148 ^JWX	Net OB income/loss	C E151 ^JXA
Assessable OB income from related parties	D E149 ^JWY	Assessable OB income from related parties	D E152 ^JXB
41e Eligible contract		41f Investment	
Assessable OB income	B E153 ^JXC	Assessable OB income	B E170 ^JXF
Net OB income/loss	C E154 ^JXD	Net OB income/loss	C E171 ^JXG
Assessable OB income from related parties	D E167 ^JXE	Assessable OB income from related parties	D E172 ^JXH
41g Advisory		41h Hedging	
Assessable OB income	B E173 ^JXI	Assessable OB income	B E176 ^JXL
Net OB income/loss	C E174 ^JXJ	Net OB income/loss	C E177 ^JXM
Assessable OB income from related parties	D E175 ^JXK	Assessable OB income from related parties	D E178 ^JXN
41i Other - as declared by regulation		41j General OB deduction and apportionable OB deductions	
Assessable OB income	B E179 ^JXO	Assessable OB income	B E182 ^JXR
Net OB income/loss	C E180 ^JXP		
Assessable OB income from related parties	D E181 ^JXQ		
41k Total		41l Accounting to tax reconciliation amounts	
Assessable OB income	B E183 ^JXS	Assessable OB income	B E207 ^JXV
Net OB income/loss	C E205 ^JXT	Net OB income/loss	C E208 ^JXW
Assessable OB income from related parties	D E206 ^JXU	Assessable OB income from related parties	D E209 ^JXX

41m Total assessable OB income / less Total OB deductions		41n Eligible fraction of foreign income tax on OB income claimed under division 770
Assessable OB income	B E210 ^JXY	E E213 ^JYB
Net OB income/loss	C E211 ^JXZ	
Assessable OB income from related parties	D E212 ^JYA	
<b>Section F</b>	<b>Miscellaneous</b>	
42 Did you have a Conduit Foreign Income balance and/or distribute amounts of Conduit Foreign Income during the income year? (Y/N)		A E105 ^JZI
Balance of conduit foreign income	B E137 ^JZJ	
Conduit foreign income distributed during income year	C E138 ^JZK	
43 Do you have an unfranked non portfolio dividend account (section 46FB ITAA 1936)? (Y/N)		A E106 ^JZL
Balance of unfranked non-portfolio dividend account at year end	B E141 ^JZM	Code: ^JZN
44 Did you pay amounts of interest exempt from withholding tax during the income year? (Y/N)		A E107 ^JZO
Interest paid to financial institution exempt from withholding under a DTA	B E142 ^JZP	DTA Country: C E423 ^JZQ
Section 128F exempt interest paid	D E143 ^JZR	
Section 128A exempt interest paid	D E144 ^JZS	