

To be completed by:

## Life insurance companies taxation schedule

When completing this form

2023

the head company of a consolidated group that includes at least one member that is a life insurance company which derived income from the complying superannuation and/or segregated exempt asset classes.	■ Print clearly in BLOCK LETTERS using a black pen only.  S M I T H S T S T S Place X in ALL applicable boxes.
Tax file number (TFN) Austra	alian business number (ABN)
Name of entity	
Contact name	
Daytime contact number (include area code)	
Is the entity a consolidated head company? No	Yes
Premiums – exempt life ins	surance policies B\$,
Ordinary class  2 Assessable income	Complying superannuation class
	Complying superannuation class
2 Assessable income  Premiums from accident and disability <b>C</b> \$	
Premiums from accident and disability and term policies  Premiums – other life p. 6	
Premiums from accident and disability and term policies  Premiums – other life insurance policies  Total ordinary income  Premiums – steer life insurance policies of the life insurance p	
Premiums from accident and disability and term policies  Premiums – other life insurance policies  Total ordinary income  TOFA gains U\$  TOFA gains U\$	E\$ ,
Premiums from accident and disability and term policies  Premiums – other life insurance policies  Total ordinary income  Total asset  TOFA gains U\$  (in F above)	E\$ ,
Premiums from accident and disability and term policies  Premiums – other life insurance policies  Total ordinary income  Total asset  TOFA gains U\$  (in F above)  Allowable deductions	E\$ ,
Premiums from accident and disability and term policies  Premiums – other life insurance policies  Total ordinary income  Total asset  TOFA gains U\$  (in F above)	E\$ ,

5	Transfers
	Transfers to complying superannuation asset pool N\$,
	Transfers from complying superannuation asset pool 0 \$,
	Transfers to SEA P\$,
	Transfers from SEA Q \$,
6	Exploration credit tax offset
	Exploration credit tax offset R\$
Ta	xpayer's declaration
	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 that the information provided is true and correct in every detail. If you are in doubt about any aspect of the form, place all the facts before the ATO. The income tax law imposes heavy penalties for false or misleading statements.
	Privacy Taxation 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
	Declaration: I declare that the information on this form is true and correct.
	Public officer's signature
	Date Day Month Year
	Public officer's name
	Daytime contact number (include area code)