Australian Taxation Office	Cap i Use in co For instru Print nea Do not us	onjunc uctions tly in Bl	tion w on hov .0CK L	ith co v to co ETTER:	mpai omple S witl	ny, ti ete th n a b	rust (nis sc lack (or fund hedule or blue	d inc e refe ball	come er to ⁻ point	e tax the p : pen	ret oubli only	urn. icatio /.	on <i>G</i>			apit	al gai	ins tax www.a		ov.au								2 3 0 6 0 3
Tax file number (TFN)]																									3 4
Taxpayer's name																													
Australian business number (ABN) Part A Capital gains	from CGT as	sets and	CGT ev	/ents																Signat	ture as	; presc	ribed i	in tax r	returr	1			
Non-active assets	Quality	Lastas d								0		, P.											0.11						
Shares and units (in unit trusts)		l gains—in	dexation	metnoa 			.00	В		Capita	i gains [.]	—ais	count I	nethod				.00	С					ner cap	oitai g				.00
Real estate D			,) []]. 00 .[E		_,		,			_,].00	A		_,								00.
Other CGT assets and any other CGT events G] _] _]].00	H		_,		,			_,].00	Π		,								00.
Collectables			,].00	K		_, 		,			_,].00	П		,			, 					00.
Active assets	■ LJ L	/ /	JgL L		1 [L		1]eL	J	, ,] [ا وا	[J] []eL		J L	الـــــارا		LJ			_
Shares and units (in unit trusts)],				00.	Ν],					_,			.00	0					,					.00
Real estate P],				00.	Q],		<u> </u>						00.	R					,					.00
Other CGT assets and any other CGT events],				00.	Т],					,[.00	U		,[,					.00
Add Total current year capital gains (CYCG)	amounts at A to	o <mark>S</mark> above	e and writ	e the tota	ıl at 🔽	below	.00	Add am	nounts	at B	to 🚺 a	above	and w	rite the	e total	at W	below] .00	Add an	nounts	at C	to U	above	e and v	vrite	the tota	at X	belo	w. .00
	■ LJ LJ,L		الــــــــــــــــــــــــــــــــــــ		1[1					L,		1[,[1[1[lg[]		LI,L_	1[_		

Part B	Current ye	ar capital losses	(CYCL	from CGT assets and CGT events—other than capital losses from collectables	
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Shares and units (in unit trusts)	Α		_,],],			.00
Real estate	В		_,],[]			_,			.00
Other CGT assets and any other CGT events	С		_,],[],[00.
	Add a	amounts	at A	to	C abo	ove an	d writ	te the	total	at D	below	Ι.
Total current year capital losses	D],[],[],[.00

Part D Applying capital losses against current year capital gains

Current year capital losses applied		Capital gains—discount method	Other capital gains				
Prior year net capita losses applied							
Capital losses transferred in applied	00,,,,,,	N.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
	Add amounts at E to M above and write the total at Q below.	Add amounts at F to N above and write the total at R below.	Add amounts at G to O above and write the total at S below.				
Total capital losses applied	Q	R , , , , , , , , , , , , , , , , , , ,	S,,,, .00				
	Current year capital losses applied	Prior year net capital losses applied	Capital losses transferred in applied				
	Add amounts at 🗧 , F and 🖪 above and write the total at Η below.	Add amounts at 📘 , J and K above and write the total at 上 below.	Add amounts at M , N and O above and write the total at P below.				
Total capital losses applied	H,,,,,,.00	L	P				
			For companies required to lodge a <i>Losses schedule 2003</i> , the amount at P must equal the corresponding amount on their losses schedule.				
Part E Curre	nt year capital gains (CYCG) after applying capital losse	9 5					

	Capital gains—indexation method	Capital gains—discount method	Other capital gains				
Non-active assets		B , , , , , , , , , , , , , , , , , , ,					
Active assets	D	E00	F)00				
	Add amounts at 🗛 and D above and write the total at G below.	Add amounts at B and E above and write the total at H below.	Add amounts at C and F above and write the total at I below.				
Totals—CYCG after applying capital losses	G , , , , , , , , , , , , , , , , , , ,	H00	00				

Part F Applying the CGT discount on capital gains		
From active ass From active ass		
Part G Applying the CGT concessions for small business		
Capital gains—indexation method Small business active asset reduction Capital gains—indexation method	Capital gains—discount method	
Small business retirement exemption Image: Complex compl		
Part H Calculating net capital gain		
Totals—CGT discount and small business concessions Add amounts at L to R above and write the total at A below. A	Add amounts at J to S above and write the total at B below. B , , , , , , , , , , , , , , , , , , ,	Add amounts at N to T above and write the total at C below. C
Net capital gain D + E + F G Part I Unapplied net capital losses (UNCL) carried forward to later inc		: return.
UNCL from H , C , CGT asset	CL from all other and CGT events	Add amounts at H and I and write the total at V on your tax return.
Part J Small business 15-year exemption		
Exempt capital gains J , , , , , , , , , , , , , , , , , ,	CGT asset or CGT event code	
Part K Scrip-for-scrip roll-over for exchanging taxpayer		
Roll-over A Y Print Y for yes, chosen? A Y N Print Y for no in the appropriate box.	Replacement intern market va	
	Cash and other considerati	ions D,,,, .00 Page 3

Г			
Part L Scrip-for-scrip roll-over for a	cquiring entity—to be completed by companies and trusts only		
Acquiring E Y N Print Y for yes, entity E Y N or N for no in the appropriate box.	Number of original entities	Taxpayer TFN of original entity G	
	Number of shares/	Number of options/rights etc. issued	
	Amount of other considerations J, , , , , , , , , , , , , , , , , , ,	First element of cost base of interests acquired K,	DG
	Joint choice L Y N Print Y for yes, for roll-over L Y N or N for no in the appropriate box.	Cost base—significant common stakeholder interests acquired	00.
Part M Did you have an employee sh	are scheme in place at any time during the year?—to be	completed by companies only	
		N N Print Y for y or N for no appropriate	in the
Part N Same majority underlying ow	nership and pre-CGT assets—Division 149—to be complete	ed by companies only	
		O Y Print Y for y or N for no appropriate	in the
Part 0 Cost base adjustments result	ng from debt forgiveness—Division 139—to be completed	by companies only	
Interest in P Y N Print Y for yes, or N for no in the appropriate box.	Total cost base reduction Q , , , , , , , , , , , , , , , , , ,	DQ.	
Interest in R M Print Y for yes, or N for no in the appropriate box.	Total cost base adjustment S , , , , , , , , , , , , , , , , , ,	00.	
Part P Cost base adjustments result	ng from loss transfers—Subdivision 170-C—to be comple	ted by companies only	
CGT event T N Print Y for yes, for interest in transferor N for no in the appropriate box.	Total cost base reduction	00.	
CGT event V Y Print Y for yes, for interest in transferee	Total cost base adjustment W , , , , , , , , , , , , , , , , , ,	00.	
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