	stralian Government tralian Taxation Office	Capital gains to Use in conjunction with comp this schedule refer to the pub Print neatly in BLOCK LETTEL tape. Print one letter or numb	bany, trust or fund i lication <i>Guide to c</i> RS with a black or	income tax return. Fo a <i>pital gains tax</i> .			2005	3 0 6 0
Tax file number (TFN)								4
Taxpayer's name								m
Australian business number (ABN)						Signature as prescr	ibed in tax return	
Part A Capital g	gains from CGT asse	ts and CGT events						
Non-active assets						_		
Shares and units (in unit trusts)		lexation method	Capital g	ains – discount met	hod		Other capital gains	00.
Real estate] ,.00	E		00.	E [[00.00
Other CGT assets and any other CGT events	G , ,), 	H		00.		,,,_	00.
Collectables	J],	K		00.	L	,,,	00.
Active assets								
Shares and units (in unit trusts)],00	N,		00.	0		00.
Real estate], 00	Q	,,,,,,,,,_	00.	R	,,,_	00.
Other CGT assets and any other CGT events	S), . 00	Τ,		.00	U	,,,_	00.
	Add amounts at A to S a total at V below.	bove and write the	Add amounts at R total at W below.	b to T above and wri	ite the	Add amounts at the total at X be	C to U above and velow.	vrite
Total current year capital gains (CYCG)	V , , ,_	00.	W,		00.	X	,,,_	00 F

Part B Current	year capital losses (CYCL) from CGT asse	ts and CGT events – other than capital los	ses from collectables		
Shares and units (in unit trusts)	A,,,				
Real estate	₿				
Other CGT assets and any other CGT events					
	Add amounts at A to C above and write the total at D below.				
Total current year capital losses (CYCL)					
Part D Applying	g capital losses against current year capita	al gains			
	Capital gains – indexation method	Capital gains – discount method	Other capital gains		
Current year capital losses applied		E 00	G ØØ		
Prior year net capital losses applied		J,,,,,,,,,00	K		
Capital losses transferred in applied	M,,,,,	N	0 0		
	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		R,,,,,,,00	S , , , ,		
	Current year capital losses applied	Prior year net capital losses applied	Capital losses transferred in applied		
	Add amounts at E , F and G above and write the total at H below.	Add amounts at 1 , J and K above and write the total at 1 below.	Add amounts at M, N and O above and write the total at P below.		
Total capital losses applied			P		
			For companies required to lodge a Losses schedule 2005, the amount at P must equal the corresponding amount on their losses schedule.		
Part E Current	year capital gains (CYCG) after applying ca	apital losses			
	Capital gains - indexation method	Capital gains - discount method	Other capital gains		
Non-active assets	A 00	₿,,,,,,,,			
Active assets		∎,,,,,,,.,,,	₣ , , , .₯₡		
	Add amounts at A 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		H	▋ ■,,,,		
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Capital gains – discount method From non-active assets J	
Part G Applying the CGT concessions for small business	
Capital gains - indexation method Capital gains - discount method Other capital gains Small business active asset reduction I	-00 -00 -00 F
Part H Calculating net capital gain	
concessions Image: Concessio	•00 in •00
Net capital gain (D + E + F) G	
Part I Unapplied net capital losses (UNCL) carried forward to later income years	
UNCL from Collectables UNCL from all other CGT assets and CGT events UNCL from all other CGT assets assets and CGT events UNCL from all other CGT assets assets	
Part J Small business 15-year exemption	
Exempt capital gains J , , , , , , , , , , , , , , , , , ,	┛『
Part K Scrip-for-scrip rollover for exchanging taxpayer	
Rollover chosen? A Yes No Original interests cost base B Image: Cost base Replacement interests market value Print X in the appropriate box. Cash and other considerations D Image: Cost base Image: Co	.00 .00

