



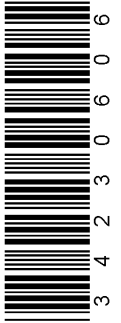
Australian Government
Australian Taxation Office

Capital gains tax (CGT) schedule

2006

Use in conjunction with company, trust or fund income tax return. For instructions on how to complete this schedule refer to the publication *Guide to capital gains tax*.

Print neatly in BLOCK LETTERS with a black or blue ballpoint pen only. Do not use correction fluid or tape. Print one letter or number in each box.



Tax file number (TFN)

Taxpayer's name

Australian business number (ABN)

Signature as prescribed in tax return

Part A Capital gains from CGT assets and CGT events

Non-active assets

Capital gains – indexation method

Shares and units (in unit trusts) **A** .00

Real estate **D** .00

Other CGT assets and any other CGT events **G** .00

Collectables **J** .00

Capital gains – discount method

B .00

E .00

H .00

K .00

Other capital gains

C .00

F .00

I .00

L .00

Active assets

Shares and units (in unit trusts) **M** .00

Real estate **P** .00

Other CGT assets and any other CGT events **S** .00

N .00

Q .00

T .00

O .00

R .00

U .00

Add amounts at **A** to **S** above and write the total at **V** below.

Total current year capital gains (CYCG) **V** .00

Add amounts at **B** to **T** above and write the total at **W** below.

W .00

Add amounts at **C** to **U** above and write the total at **X** below.

X .00 **F**

Part F Applying the CGT discount on capital gains



Capital gains – discount method

From non-active assets **J** .00

From active assets **K** .00

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	L <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	M <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	N <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
Small business retirement exemption	O <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	P <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	Q <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00
Small business rollover	R <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	S <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00	T <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> .00 F

Part H Calculating net capital gain

Add amounts at **L** to **R** above and write the total at **A** below.

Totals – CGT discount and small business concessions **A** .00

Deduct the amount at **A** above from the amount at **G** in part E on page 2 and write the result at **D** below.

D .00

Add amounts at **J** to **S** above and write the total at **B** below.

B .00

Deduct the amount at **B** above from the amount at **H** in part E on page 2 and write the result at **E** below.

E .00

Add amounts at **N** to **T** above and write the total at **C** below.

C .00

Deduct the amount at **C** above from the amount at **I** in part E on page 2 and write the result at **F** below.

F .00

Net capital gain (**D** + **E** + **F**) **G** .00 Transfer the amount at **G** to **A** on your tax return.

Part I Unapplied net capital losses (UNCL) carried forward to later income years

UNCL from collectables **H** .00

UNCL from all other CGT assets and CGT events **I** .00

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** .00

CGT asset or CGT event code **K**

Part K Scrip-for-scrip rollover for exchanging taxpayer

Rollover chosen? **A** Yes No
Print X in the appropriate box.

Original interests cost base **B** .00

Replacement interests market value **C** .00

Cash and other considerations **D** .00

