







**P9 Business loss activity details**

Show details of up to three business activities in which you made a net loss this year. List them in order of size of loss – greatest first. If you are completing this item because you have deferred non-commercial business losses, you must also complete item **16** on your tax return.

**ACTIVITY 1**

Description of activity **D**

Tax Office use only **E**

Type of loss **G**  Partnership  Sole trader

Reference for code 5 **C**  **Y**  / **A**

Deferred non-commercial business loss from a prior year **H**  Net loss **I**

**ACTIVITY 2**

Description of activity **J**

Tax Office use only **K**

Type of loss **M**  Partnership  Sole trader

Reference for code 5 **C**  **Y**  / **A**

Deferred non-commercial business loss from a prior year **N**  Net loss **O**

**ACTIVITY 3**

Description of activity **P**

Tax Office use only **Q**

Type of loss **S**  Partnership  Sole trader

Reference for code 5 **C**  **Y**  / **A**

Deferred non-commercial business loss from a prior year **T**  Net loss **U**

**P10 Small business entity depreciating assets**

For completion by small business entities only. Small business entities using this concession are not required to complete a *Capital allowances schedule 2012*.

Deduction for low-cost assets (less than \$1,000) **A**

Deduction for general pool assets (less than 25 years) **B**

Deduction for long-life pool assets (25 years or more) **C**

Write the depreciation deductions, not the pool balances, at **A**, **B** and **C**.

**Other business and professional items**

**P11** Trade debtors **E**

**P12** Trade creditors **F**

**P13** Total salary and wage expenses **G**  **TYPE**

**P14** Payments to associated persons **H**

**P15** Intangible depreciating assets first deducted **I**

**P16** Other depreciating assets first deducted **J**

**P17** Termination value of intangible depreciating assets **D**

**P18** Termination value of other depreciating assets **K**

**P19** Trading stock election – print **Y** for yes or leave blank **P**

**When you have completed this schedule, complete the time taken.**

Hours taken to prepare and complete this schedule **S**

**Check that you have included your personal details on this schedule. Attach this schedule to page 3 of your Tax return for individuals 2012. You will receive your correct entitlement only if this schedule is attached.**