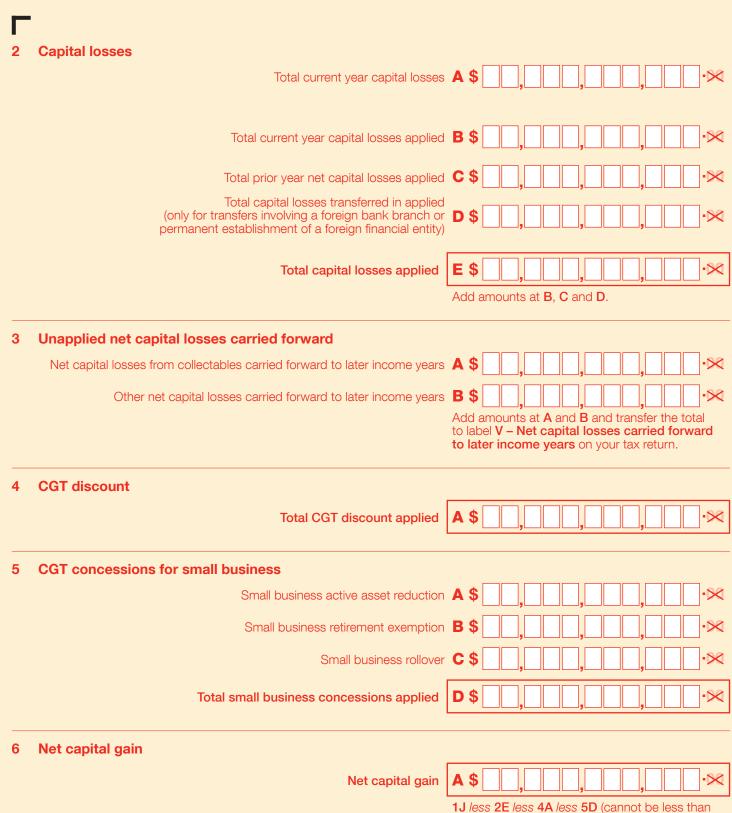


# Capital gains tax (CGT) schedule 2014

<ul> <li>WHEN COMPLETING THIS FORM</li> <li>Print clearly, using a black or dark blue pen only.</li> <li>Use BLOCK LETTERS and print one character in each \$\mathcal{B}\$ \mathcal{H}\$ \mathcal{T}\$ \mathcal{D}\$ \$\mathcal{B}\$ \mathcal{T}\$ \$\mathcal{L}\$ \$\mathcal{T}\$ \$\mathcal{L}\$ \$\ma</li></ul>	<ul> <li>Refer to the <i>Guide to capital gains tax 2014</i> available on our website at <b>ato.gov.au</b> for instructions on how to complete this schedule.</li> </ul>
Tax file number (TFN)	
We are authorised by law to request your TFN. You However, if you don't it could increase the chance of dela	
Australian business number (ABN)	
Taxpayer's name	
1 Current year capital gains and capital loss	ses
Shares in companies	n Capital loss
listed on an Australian A \$,,	,·∞ K\$,,,
Other shares <b>B</b> \$	
listed on an Australian C \$	,·≫ M\$,,,,,,
Other units D \$	
Real estate situated E \$,	□ □ □ · · · · · • • • • • • • • • • • •
Other real estate <b>F \$</b> ,	,·≫ P\$,,,,,,,
Amount of capital gains from a trust (including a managed fund) G \$ , , , , , , , , , , , , , , , , , ,	
	Q\$_,,∞
Other CGT assets and any other CGT events	R\$,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Total current year capital gains J \$,,	Add the amounts at labels <b>K</b> to <b>R</b> and write the total in item <b>2</b> label <b>A</b> – <b>Total current year</b> capital losses.



**1J** *less* **2E** *less* **4A** *less* **5D** (cannot be less than zero). Transfer the amount at **A** to label **A** – **Net capital gain** on your tax return.

## Earnout arrangements

Are you a party to an earnout arrangement? A Yes, as a buyer (Print $\chi$ in the appropriate box.)	Yes, as a seller No
If you are a party to more than one earnout arrangement, copy ar details requested here for each additional earnout arrangement.	nd attach a separate sheet to this schedule providing the
How many years does the earnout arrangement run for?	B
What year of that arrangement are you in?	C
If you are the seller, what is the total estimated capital proceeds from the earnout arrangement?	D\$,,,
Amount of any capital gain or loss you made under your earnout arrangement in the income year.	E\$,,,,,
Other CGT information required (if applicable)	CODE
<b>Other CGT information required (if applicable)</b> Small business 15 year exemption – exempt capital gains	A\$,,,,,
Small business 15 year exemption – exempt capital gains	B \$ , , ,
Small business 15 year exemption – exempt capital gains Capital gains disregarded by a foreign resident	B \$ , , , ,
Small business 15 year exemption – exempt capital gains Capital gains disregarded by a foreign resident Capital gains disregarded as a result of a scrip for scrip rollover	B \$,,,,, C \$,,,, D \$,,,

## **Taxpayer'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 any attachments to this form, and that the information provided is true and correct in every detail. If you are in doubt about any aspect of the tax return, 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** 

Signature		
	Date	
	Day Month Year	
Contact name		
Daytime contact number (include area code)		



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