



Australian Government
Australian Taxation Office

PBL restructure (2007): Not choosing rollover

WORKSHEET

SECTION 1 Details of your PBL shares				SECTION 2 Your capital gain or capital loss on your PBL shares						SECTION 3 Cost base of your Crown shares			SECTION 4 Cost base of your CMH shares		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Parcel number	Acquisition date	Number of shares	Cost base (\$)	Number of shares received	Value of shares received (\$)	Cash received (\$)	Total value received (\$)	Capital gain or capital loss (\$)	CGT discount (Y/N)	Acquisition date	Number of shares received	Cost base (\$)	Acquisition date	Number of shares received	Cost base of parcel (\$)
1	14/12/2002	1,000	\$21,000	1000	\$17,590	\$3,000	\$20,590	- \$410		10/12/2007	1,000	\$13,890	12/12/2007	1,000	\$3,700
2	08/03/2003	1,000	\$22,000	1000	\$17,590	\$3,000	\$20,590	- \$1,410		10/12/2007	1,000	\$13,890	12/12/2007	1,000	\$3,700
3										10/12/2007			12/12/2007		
4	EXAMPLE									10/12/2007			12/12/2007		
5										10/12/2007			12/12/2007		
6										10/12/2007			12/12/2007		
7										10/12/2007			12/12/2007		
8										10/12/2007			12/12/2007		
TOTAL		2,000		2,000							2,000			2,000	