



**2 Capital losses**

Total current year capital losses **A** \$   ,    ,     .~~X~~

Total current year capital losses applied **B** \$   ,    ,     .~~X~~

Total prior year net capital losses applied **C** \$   ,    ,     .~~X~~

Total capital losses transferred in applied  
(only for transfers involving a foreign bank branch or permanent establishment of a foreign financial entity) **D** \$   ,    ,     .~~X~~

**Total capital losses applied** **E** \$   ,    ,     .~~X~~

Add amounts at **B**, **C** and **D**.

**3 Unapplied net capital losses carried forward**

Net capital losses from collectables carried forward to later income years **A** \$   ,    ,     .~~X~~

Other net capital losses carried forward to later income years **B** \$   ,    ,     .~~X~~

Add amounts at **A** and **B** and transfer the total to label **V – Net capital losses carried forward to later income years** on your tax return.

**4 CGT discount**

**Total CGT discount applied** **A** \$   ,    ,     .~~X~~

**5 CGT concessions for small business**

Small business active asset reduction **A** \$   ,    ,     .~~X~~

Small business retirement exemption **B** \$   ,    ,     .~~X~~

Small business rollover **C** \$   ,    ,     .~~X~~

**Total small business concessions applied** **D** \$   ,    ,     .~~X~~

**6 Net capital gain**

**Net capital gain** **A** \$   ,    ,     .~~X~~

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.

