Australian Government
Australian Taxation Office

Capital gains tax (CGT) schedule 2022

When completing this form

Print clearly, using a black or dark blue pen only.
Use BLOCK LETTERS and print one character in each box.

S M I T H S T

Do not use correction fluid or covering stickers.
Sign next to any corrections with your **full signature** (not initials).

Use in conjunction with company, trust, fund income tax return or the self-managed superannuation fund annual return.
Refer to the *Guide to capital gains tax 2022* available on our website at **ato.gov.au** for instructions on how to complete this schedule.

34230622

Tax file number (TFN)

We are authorised by law to request your TFN. You do not have to quote your TFN. However, if you don't it could increase the chance of delay or error in processing your form.

Australian business number (ABN)

Taxpayer's name

1 Current year capital gains and capital losses

	Capital gain	Capital loss
Shares in companies listed on an Australian securities exchange	**A** $,, ·✕	**K** $,, ·✕
Other shares	**B** $,, ·✕	**L** $,, ·✕
Units in unit trusts listed on an Australian securities exchange	**C** $,, ·✕	**M** $,, ·✕
Other units	**D** $,, ·✕	**N** $,, ·✕
Real estate situated in Australia	**E** $,, ·✕	**O** $,, ·✕
Other real estate	**F** $,, ·✕	**P** $,, ·✕
Amount of capital gains from a trust (including a managed fund)	**G** $,, ·✕	
Collectables	**H** $,, ·✕	**Q** $,, ·✕
Other CGT assets and any other CGT events	**I** $,, ·✕	**R** $,, ·✕
Amount of capital gain previously deferred under transitional CGT relief for superannuation funds	**S** $,, ·✕	

Add the amounts at labels **K** to **R** and write the total in item **2** label **A – Total current year capital losses**.

Total current year capital gains **J** $,, ·✕