

Received
1 Transmission report

TRANS_G2.599

1 Validation report

VALID_G2.599

ATO TEST G2//28 Aug 2013//page 1
TRANSMISSION REPORT NUMBER TRANS_G2.599

MYOB PRACTICE SYSTEMS//99102
P O BOX 186,,BLACKBURN,VIC,3130

TRANS NUMBER 599
DATE/TIME OF TRANS 28 Aug 2013 14:40:58
FILES RECEIVED 2
TRANS COMPLETE Yes
**T11 Transmission was successfully completed **

EI1300DUCK__203B
TXID

T10 END OF TRANSMISSION REPORT

ATO NATIONAL OFFICE G2//28.08.13 02:41pm//Page 1
VALIDATION REPORT NUMBER 99102.599.1
TEST TRANSMISSION

MYOB PRACTICE SYSTEMS//99102
P O BOX 186 BLACKBURN VIC 3130
BRI

TRANS NO. 599
DATE/TIME 28.AUG.13//02:41:00//pm
YEAR 2013

SENT 1
RECEIVED 1
ACCEPTED 0

RETURNS ACCEPTED

RETURNS REJECTED
EI1300DUCK__203B////999 999 941//AYLIN, CHRISTOPHER DONALD//2013//EI
V2727-Net rental property loss is incorrect
ITEM EI//Share of net rental property income or loss from
partnerships//^KEP
VALUE 0
ITEM EI//Net income or loss from carrying on a rental property
business//^KFA
VALUE 0
ITEM EI//Your share of deferred losses from partnership activities -

from carrying on a rental property business//^KFD

VALUE 0

ITEM El//Your share of deferred losses from sole trader activities -

from carrying on a rental property business//^KFG

VALUE 0

ITEM El//Net foreign rent//^JAG

VALUE

ITEM El//Gross rent//^AFS

VALUE

ITEM El//Interest deductions//^AKA

VALUE

ITEM El//Capital works expenditure//^GCG

VALUE

ITEM El//Other rental deductions//^AKB

VALUE

ITEM El//Assessable balancing adjustment amounts for a low value pool

deduction relating to a rental property//^KFL

VALUE 0

ITEM El//Low value pool deductions relating to rental

properties//^KFI

VALUE

ITEM El//Partnership deductions relating to rental property income or

loss shown at O//^KEX

VALUE 0

ITEM El//Other deductions - debt deductions incurred in deriving

foreign rental income, not claimed elsewhere//^KFQ

VALUE 0

ITEM El//Net rental property loss//^JEB

VALUE

E10 END OF VALIDATION REPORT