

Received  
1 Transmission report

TRANS\_G2.602

1 Validation report

VALID\_G2.602

ATO TEST G2//28 Aug 2013//page 1  
TRANSMISSION REPORT NUMBER TRANS\_G2.602

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

TRANS NUMBER 602  
DATE/TIME OF TRANS 28 Aug 2013 14:52:53  
FILES RECEIVED 2  
TRANS COMPLETE Yes  
\*\*T11 Transmission was successfully completed \*\*

EI1300BADIO00038  
TXID

\*\*T10 END OF TRANSMISSION REPORT\*\*

ATO NATIONAL OFFICE G2//28.08.13 02:52pm//Page 1  
VALIDATION REPORT NUMBER 99102.602.1  
TEST TRANSMISSION

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

TRANS NO. 602  
DATE/TIME 28.AUG.13//02:52:55//pm  
YEAR 2013

SENT 1  
RECEIVED 1  
ACCEPTED 0

RETURNS ACCEPTED

RETURNS REJECTED  
EI1300BADIO00038////152 694 247//BADIOR, JOY //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 0

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\*\*