

# ATO MYTAX REPORT

1st July 2022 - 30th June 2023

Generated at: 25th December 2023, 1:32:14 pm

## Report Settings

Country:	Australia
Currency:	AUD
Inventory Method:	First in First Out
Cost Basis Tracking:	Universal

## Capital Gains Summary

These are the figures that you will need to enter into myTax within the fields that carry the same name.

<b>Total Current Year Capital Gains</b>	<b>\$606.35</b>
The total capital gains made during the financial year before losses.	
<b>Net Capital Gains</b>	<b>\$0.00</b>
<b>Net Capital Loss Carried Forward to Later Income Years</b>	<b>\$212.06</b>

These figures assume you have no carry forward losses from prior tax years or any other capital gains or losses for the period from non-crypto related activity. You should consult a tax professional if you are unsure how to use these.

## Capital Gains Breakdown

These figures show how the summary above was calculated, you do not need to enter these into myTax.

Short Term Capital Gains	\$566.09
Long Term Capital Gains	\$40.26
<b>Total Current Year Capital Gains</b>	<b>\$606.35</b>
<b>Less: Capital Losses</b>	<b>(\$818.41)</b>

Losses are applied to short term gains first, then long term gains.

<b>Less: Discount Applied on Long Term Capital Gains</b>	<b>(\$0.00)</b>
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A 50% capital gains discount is applied to long term gains only. If you are ineligible or unsure if you are eligible for the discount or at what rate, please consult your accountant.

<b>Net Capital Gains</b>	<b>\$0.00</b>
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Your net capital gain after deducting losses and applying the capital gains discount.

<b>Net Capital Loss Carried Forward to Later Income Years</b>	<b>\$212.06</b>
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Your net capital loss for the year that you may be able to carry forward to future periods.

## Other Income

This Other Income is not included in your capital gains and will need to be added separately into your tax return.

Airdrop	\$4,692.19
Income	\$0.00
Interest	\$0.00
Staking	\$1,983.39
Mining	\$NaN
Royalty	\$0.00
Trading Profit	\$17,735.63
Trading Loss	-\$19,918.18
Margin Fee	\$0.00
<b>Total Net Income</b>	<b>\$NaN</b>

## Expense Summary

These costs have not been included in your capital gains but you may be able to deduct them elsewhere on your tax return. Trading fees are already included in your capital gains and will not be shown here.

Expense	\$1.72
Fee	\$8.16
Approval	\$0.00
<b>Total Net Expenses</b>	<b>\$9.88</b>

## Tax Settings

Gains on forex conversions are currently considered

Airdrops are currently treated as income

Mining transactions are currently treated as acquisitions with a zero cost basis

Staking rewards are currently treated as income

Royalty transactions are currently treated as income

Staking deposits and withdrawals are currently treated as transfers

Personal use transactions are currently treated as non-taxable disposals

Outgoing gift transactions are currently treated as non-taxable disposals

Collateral deposits and withdrawals are currently treated as transfers

Bridges are currently treated as transfers of cost-base

Crypto to crypto trades are currently treated as taxable disposals and acquisitions

Uncategorised incoming transactions are currently treated as non-taxable transfers

Uncategorised outgoing transactions are currently treated as non-taxable transfers

## Report Warnings

All reconciliation issues were considered resolved at the time of the report generation.