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TAX YEAR **2024-25**

COINFIG TAX REPORT

Crypto Tax Report

A computation of your crypto disposals from the data you connected, using the FIFO (First-In-First-Out) method, with all amounts in AUD.

IDENTIFICATION

Taxpayer	**[NOT SUPPLIED]**	Method	**FIFO (First-In-First-Out)**
Jurisdiction	**Australia**	Currency	**AUD**
Tax year	**2024-25**	Sources	**2**
Period	**1 July 2024 to 30 June 2025**	Transactions	**22**
		Report date	**3 November 2026**

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SAMPLE

This is not a tax return, not a filing with any tax authority and not tax advice. It gives you or your tax practitioner the figures needed to complete the crypto section of your own return.

Sample report - synthetic data for illustration only

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A SCHEDULE A · SUMMARY · TAX YEAR 2024-25

Tax-return summary: *your crypto disposals*

The figures below summarise the FIFO (First-In-First-Out) calculation. They correspond to the crypto lines of a tax return, for reference. Coinfig does not file on your behalf.

[NOT SUPPLIED] · Jul 2024 to Jun 2025 · 22 txns · 2 sources · FIFO (First-In-First-Out) · AUD

TAX-RETURN FIELD MAPPING

NOT TAX ADVICE

Capital Gains Summary (Spot)

Total Disposal Proceeds	**A$167,850.00**
Total Cost Basis	**A$81,765.00**
Total Realised Gains	**A$86,085.00**
Total Realised Losses	**-**
Net gain before the CGT discount	**A$86,085.00**
Less the business side, not a capital gain	**A$66,433.50**
Less 50% CGT discount (worksheet below)	**A$9,355.95**
Net capital gain	**A$10,295.55**

Cryptocurrency Income

Total Income	**A$145.00**

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Futures / Derivatives

Realised PnL	**A$300.00**
Trading Fees	**-**
Net Funding	**-**
Net Taxable (Futures)	**A$300.00**

CGT Discount Worksheet (Division 115)

Gross gains held over 12 months (discountable)	**A$18,711.90**
Gross gains held 12 months or less	**A$939.60**
Capital losses this income year	**-**
Losses applied against gains held 12 months or less	**-**
Losses applied against discountable gains	**-**
Net gains held 12 months or less	**A$939.60**
Net discountable gains	**A$18,711.90**
Less 50% CGT discount	**A$9,355.95**
Net capital gain	**A$10,295.55**

How this was worked out. A gain is discountable only where the asset was acquired at least 12 months before the CGT event (s115-25). The day of acquisition and the day of the CGT event are both excluded from that count, so an asset bought on 1 July 2024 first qualifies on a sale on 2 July 2025. Capital losses are applied against non-discountable (held 12 months or less) gains first, then against discountable gains, before the 50% discount is calculated. This ordering is the taxpayer's choice under Division 115 and this one produces the lowest net capital gain. A different ordering gives a different figure. Only losses arising in this income year are used. Prior-year net capital losses are not carried in.

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KEY ASSUMPTIONS

- Amounts not already in AUD were converted to AUD at a market rate from exchange data, or at the European Central Bank reference rate for the day where no market rate was available.
- A move of crypto between your own wallets or accounts was treated as not a disposal, so no gain or loss arises on it and it keeps its original cost.
- The personal use asset exemption (ITAA 1997 s 118-10), for gains on crypto costing A$10,000 or less, is not applied. Crypto held as an investment does not qualify for it (ATO QC 69954).
- Futures and derivative results are shown as revenue, on the business and profit-making tests. The CGT discount does not apply to them and they are not included in the discount worksheet. The ATO has published no crypto guidance on derivatives, so confirm the treatment with your tax adviser.
- 2 disposals have no recorded cost, so their proceeds of A$66,433.50 count in full as gain.
- 5 deposits with no matching withdrawal had their cost assumed at market value, A$164,500.00 in total.

The audit report sets out each of these in full, with any further notices.

Legal notice

CALCULATION TOOL ONLY

The Coinfig report is generated from data provided, uploaded, classified or edited by the user. It does not constitute tax advice, legal advice, an audit opinion or a tax submission, and Coinfig does not file returns on the taxpayer's behalf. It is not financial advice or an assurance report, and does not guarantee acceptance by any tax authority. This report is generated for Australia. Figures follow the elected cost-basis method. Verify against your local tax rules before filing.

RELIANCE ON SOURCE DATA

Accuracy depends on the completeness of data made available to Coinfig. Coinfig does not independently verify source data from exchanges, wallets, CSVs, APIs or user uploads, and is not responsible for missing data, incorrect histories or incorrect user classifications.

DEFAULTS & ASSUMPTIONS

Where records are incomplete, Coinfig applies fixed defaults. A deposit with no matching withdrawal from a connected source takes its market value on the day it arrived as its cost. A sale or spend with no recorded purchase behind it takes a cost of zero, so its full proceeds count as gain. A withdrawal with no matching deposit is treated as a move to your own wallet, not a disposal. An audit log of user changes is kept. It does not approve those changes.

METHOD & SCOPE

FIFO (First-In-First-Out) is the cost-basis methodology unless another method was elected. The user is responsible for whether the method, the chosen classifications (capital vs business) and the resulting tax treatment are appropriate. Non-crypto income, deductions, allowances and registrations are out of scope.

PRICING

Crypto prices come from exchange data and external providers, which may differ. A transaction without a price from the exchange is valued from market data, which can be the closing price for its day or the nearest day with one. Missing and inferred prices are flagged in the report.

RESPONSIBILITY

The taxpayer remains solely responsible for reviewing this report, obtaining professional advice and ensuring returns, declarations and payments are accurate and on time. You are responsible for choosing the correct tax year or financial year end, for example for a company or trust (the default is the individual tax year). Use of Coinfig is subject to the Terms of Use, Privacy Notice and Acceptable Use Policy on the Coinfig website.

Calculation engine 2026.10.20-2
Tax rules version r.b8cee99abd4c
Engine settings Standard (none switched on)

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