

CLIENT NAME: - _____

Student Name: - _____

Work Related Deductions			
D1 Cents Per Kilometre Method		D3 Uniform and Protective Clothing Expenses	
Type of Vehicle: - _____		Overalls	\$
Engine Capacity: - _____ cc		Uniforms	\$
Total Business: - _____ km		Dustcoats / Aprons	\$
Rate per Kilometre: - _____ c		Laundry	\$
Deduction claim: (distance x rate) : -		Dry Cleaning	\$
\$ _____		Safety Footwear	\$
		Gloves, Goggles, Masks	\$
		Total of Uniform and Protective Clothing Expenses	\$
D2 Travel Expenses		D5 Other Work Related Expenses	
Domestic Travel Allowance	\$	Union / Professional Associations	\$
Overseas Travel Allowance	\$	Award Overtime Meal Allowance	\$
		Tool of Trade	\$
Other Travel Expenses	\$	Stationery	\$
Accommodation	\$	Reference Books	\$
Flights	\$	Depreciation Transferred	\$
Rail, Bus, Car Hire	\$	Telephone	\$
Taxi Fares	\$	Internet	\$
Parking	\$	Work from Home	\$
Other Travel Expenses	\$	Other Expenses	\$
Total of Other Travel Expenses	\$	Total of Work Related Expenses	\$