

Cents per Kilometre Method (Max 5,000 kms);

## **Motor Vehicle Worksheet**

Please complete 1 schedule for each motor vehicle you had during the year.

There are now only two methods for calculating motor vehicle expenses - the cents per kilometre method and the log book method.

Note: Travel from Home to usual place of work and vice versa does not constitute work travel. Work travel relates to travel to work related meetings/seminars/training, travel between two work places, visiting job sites, etc.

Work kms travelled:				
Make & model of Car:				
Log Book Method (>5,000 kms)  Where travel has exceeded 5,000kms ple percentage (determined via the use of a	ease include details of all motor ve log book over a continuous period	hicles expenses ir of 12 weeks). If thi	ncurred and your business usage s is applicable to you please fill out	
work sheet below.  Do you have a Log Book?  Yes	/ No			
Time Period Covered by Log Book:				
Vehicle Make & Model:				
Registration No:				
Date Vehicle Purchased:				
Owner of Vehicle:				
Driver of Vehicle:				
Total Km Travelled in Financial Year:				
Business Km in Log Book Period:				
Total Km in Log Book Period:				
Your Calculation of Business Use %:				
Leased	Hire Purchase		Paid Cash	
RUNNING COSTS	TOTAL FOR YEAR		MONTHLY PAYMENTS	
Fuel:	\$		Please e-mail, fax or post to our office a	
Registration:	\$		copy of your Hire Purchase/Lease	
Insurance:	\$	Agreement (if you haven't already).		
Repairs & Maintenance:	\$		\$	
Lease Payments:	\$		\$	
HP Payments:	\$			

Did you buy or sell a motor vehicle during the year? Yes / No

Interest Paid:

RACV Fees:

Tolls:

If yes, please provide all supporting document regarding the sale/purchase.

\$

\$