



INDIVIDUAL DEDUCTION CHECKLIST

Please prov	vide receipt for any	
	Total Cost	Work Related Percentage
Motor Vehicle Expenses		
Make/Model/Year:		
Rego:		
Work Related Kilomtres Traveled		
Leasing of motor vehicle		
Car wash		
Fuel and oil		
Motor vehicle Insurance		
Motor vehicle - Interest payments		
Motor vehicle – Registration		
Motor vehicle - Repairs and maintenance		
Motor vehicle – Services		
Motor vehicle purchase — need documentation with date of purchase and purchase price		
Travel Expenses		
Accommodation		
Bridge and Road tolls		
Car hire		
Parking Fees		
Domestic travel *		
International travel – airfares and accommodation *		
* need a travel diary if away for 6 or more consecutive nights		
Work Related Clothing Expenses		
Drycleaning and laundry		
Glasses, sunhats and sunscreen for outdoor workers		
Occupation Specific Clothing		
Protective Clothing & Boots		
Gloves, Masks, High Visablitlie		

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Self Education Expenses	
Course name:	
Institution:	
Computer – need to provide receipt with date of purchase	
Course fees	
Stationery	
Student union fees	
Textbooks	
Sundry	
Other Work Related	
Brief case	
Computer consumables – computer disks	
Computer equipment & Software	
Cost of travel for tax advice	
Diary	
Donations over \$2	
Home office expenses	
Income protection insurance premiums	
Industry magazines, Newspapers & Periodicals, Professional Journals	
Insurance premiums, including accident and disability	
Internet access fees – 4 week diary required	
Laptop computer – need to provide receipt with date of purchase	
Materials	
Meal Allowance - Please provide the amount you get paid per meal	
Memberships	
Office Furniture	
Printing & Postage for work-related purposes	
Professional library	
Reference books and tapes	
Repairs and maintenance	
Seminars / Education Workshops	
Stationery for work-related purposes	
Subscriptions	
Sundry expenses	
Tax agent fees	
Union fees	
Work-related home telephone calls – 4 week diary required	
Work-related mobile telephone calls – 4 week diary required	
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