

# TRAVEL EXPENSES

|           |   |    |  |    |                 |    |                 |  |
|-----------|---|----|--|----|-----------------|----|-----------------|--|
| <b>D2</b> | Detailed explanation of how these expenses relate to the Taxpayer's income: |    |  |    |                 |    |                 |  |
|           | Award Transport Payment   |    | Vehicles Other Than Cars And Borrowed Vehicles |    | Domestic Travel |    | Overseas Travel |  |
|           | Tolls   | \$ | Qantas Club                                    | \$ | Other: What?    | \$ |                 |  |
|           | Airmiles  | \$ | Accommodation                                  | \$ | Parking         | \$ |                 |  |

## **AWARD TRANSPORT PAYMENT (ATP)**

|   |     |  |
|---|-----|--|
| How much is the ATP Allowance?  | (A) |  |
| What is the daily allowance rate?   | (B) |  |
| How many days did the Taxpayer receive the allowance? (A) ÷ (B)   | (L) |  |
| ATP Claim = \$7.60 x No. of days (L). Enter into Tax Return @ D2  | (P) |  |
| How many Kms did the Taxpayer travel from home to worksite and home again?                              | (K) |  |
| Total Kms = [(K) - 100] x No. of days (L)   | (M) |  |
| Amount = (M) x set rate/km (H)  | (H) |  |
| If (P) + (H) is less than allowance received, enter (H) into Tax Return @ D2                            |     |  |
| If (P) + (H) is greater than allowance received, enter (A) - (P) into D2                                |     |  |
| Then claim the balance of kms not claimed in D2 in D1<br>P+H-A÷set rate/km= No of kms to be claimed @D1 |     |  |