T7-Business Expenses ABN But Not Registered For GST

This worksheet is available for download in Microsoft Excel to use the calculation facility in some of the cells, or else it can be printed from PDF and used manually. This spread sheet is intended for people with an ABN but who are **not** registered for GST. If you are registered for GST you will need the **T8 - Business Worksheet (registered for GST)**. The following is intended to be used in conjunction with the **T4 - Receipt Diary Individual & Business (not registered for GST)** accordingly, the expenses included in the T4 - Receipt Diary are not to be included here. You should have a receipt for all the entries included below. If you do not have a receipt enter it in the T4 - Receipt Diary rather than here but take care to ensure the expense meets the qualifying criteria of the Receipt Diary. It is recommended that you attach the relevant receipts to this worksheet.

Individual & Business (not registered for GST) accordingly, the expenses included in the T4 - Receipt Diary are not to be included here. You should have a receipt for all the entries included below. If you do not have a receipt enter it in the T4 - Receipt Diary rather than here but take care to ensure the expense meets the qualifying criteria of the Receipt Diary. It is recommended that you attach the relevant receipts to this worksheet. NOTE: Bank Fees should be apportioned for only the businesses' share.							
			(Company, Trust		ole Trader):		
					easonable travel allow	ance.	
-	ter Your ABN		you may me to co.	lolder paying de l		ano.	
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