

# T2 - Travelling Business NOT Registered for GST Records Schedule

(26 copies will be the minimum necessary for one financial year)

Refer to the traveling 'Workers Records Notes' or the 'Claim Your Trip Around Australia as a Tax Deduction Booklet' for more detail. Please make an entry for every day including your days off; if these are just week ends off during a job your food and accommodation costs will still be deductible. This may seem a lot of work but you will get used to it and if it means your living costs are tax deductible it is well worth the effort. As this is such a lucrative claim you can expect an ATO auditor to go over your records with a fine tooth comb. This is why we have asked you to prepare so much detail. You must be the owner of the car to claim it though you do not need to be the registered owner if the registered owner makes a declaration of joint ownership with you. Entries should be made in this sheet on the day of travel.

<p><b>Activity Key</b> – Some Days will Require more than one entry, for each individual key must be entered. Other days may have no kilometres as the kilometers travelled but you still need to record whether you were working or not. Add to this list as necessary.</p> <p><b>B</b> Carrying Relevant Bulky Equipment Where No Locker Provided  <b>C</b> Circuit – pre arranged work, temporary accommodation for less than 6 months at a time.  <b>P</b> Private Travel – Includes travel to a new place when the work is not pre arranged.  <b>W</b> Work Related Travel On The Job  <b>L</b> Laboring but not traveling</p>	<p><b>Note:</b> If you are unsure of the <b>Zone</b> write the name of the nearest Post Office.  <b>Work Hours</b> include work related travel time. The entry should include start and finish time and number of hours.  Please staple <b>receipts</b> to this sheet. If you do not have a receipt for an expense, do not enter it in this schedule, you will need to make a record of it in the receipt diary instead.  <b>Incidentals</b> – Your share of Laundromat, internet, maps etc.  <b>Accommodation &amp; Food Costs</b> should only be you share.</p>
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Car Registration Number, Make and Model: \_\_\_\_\_ Original Purchase Price and Date: \_\_\_\_\_ Engine Capacity In Litres: \_\_\_\_\_

Date	Activity Key	Speedo Reading		Net Kms	Driver Initials	Car Expenses		Zone	Work Hours		Accom. Food		Incidentals		
		Start	Finish			Describe	\$		Hrs	Employer	\$	\$	Describe	\$	