



MOTOR VEHICLE DEDUCTIONS

CLIENT NAME: _____

MAKE: _____ MODEL: _____ REGISTRATION: _____

ACQUISITION DATE: ____ / ____ / ____ COST / MARKET VALUE: \$ _____ Purchased ____ / Leased ____

DISPOSAL DETAILS

DATE OF DISPOSAL: ____ / ____ / ____ SALE PROCEEDS: \$ _____

BUSINESS KILOMETRES _____

RUNNING COSTS:

PETROL AND OIL	_____	\$ _____
REGISTRATION	_____	\$ _____
INSURANCE	_____	\$ _____
INTEREST / LEASE	_____	\$ _____
REPAIRS & MAINT.	_____	\$ _____
OTHER	_____	\$ _____
		\$ _____

DEPRECIATION

METHOD: PC / DV RATE: _____

OPENING WRITTEN DOWN VALUE: _____

DEPRECIATION EXPENSE: _____ \$ _____

LOG BOOK DETAILS

LOG BOOK KEPT From: ____ / ____ / ____ To: ____ / ____ / ____ Subtotal: \$ _____

BUSINESS USE %: _____ Private Use: _____ \$ _____

ODOMETER: Opening _____ Closing _____

TOTAL \$ _____

COMPARE OTHER METHODS:

12% ORIGINAL COST	\$ _____
1/3 OPERATING EXPENSE	\$ _____
SET RATE PER KILOMETRE	\$ _____

ENGINE CAPACITY	2010 / 11 RATE
0 to 1600 cc	63
1601 to 2600 cc	74
2601 cc and over	75