



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 \$