

USE THIS FORM TO CLAIM *GST* ON EXPENSES PAID BY CREDIT CARD EXPENSE PAYMENT BENEFIT (CREDIT CARD) DECLARATION

DESCRIPTION	AMOUNT \$	<i>GST</i>	CODE
Personal – Non-deductible \$			
TOTAL \$			
Statement Reconciliation Purchases and Cash advances Interest and Other Charges Other Credits Total difference			essed by
I declare e that the above expenses paid on mycredit card were incurred by me during the period //200 to//200 and the percentage of those expenses incurred in earning assessable income was 100%. e that the expenses incurred relate directly to my activity as an employee/director/partner of that I have the receipts and other records necessary to support my claim for deductions and rebates			
e that I have the necessary tax invoices to support my claim for a GST credit for those items marked on the attached credit card statement			
Name			
Signature I	Date		