BAS

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

DESCRIPTION	AMOUNT $	*GST*	CODE
Personal – Non-deductible $			
TOTAL $			

Processed by

Statement Reconciliation
Purchases and Cash advances _____
Interest and Other Charges _____
Other Credits _____
Total _____
difference _____

I declare

- that the above expenses paid on my .....……...credit card were incurred by me during the period _____/____/200 __ to ____/____/200 __ and the percentage of those expenses incurred in earning assessable income was 100%.
- 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
- 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_____ Date _____