DEDUCTIONS



Defence personnel

Work related car expenses

- Local travel on base or between bases
- Travel for carriage of bulky equipment, pick up supplies
- Travel when on call (providing duties start when telephone call received)
- Travel to attend RAAF and other courses
- Travel between jobs

Uniforms/protective clothing/laundry expenses

- military white, blue or khaki shirts with rank or other embellishments
- Official mess uniform
- Hats or caps with rank or other embellishments
- Service dress shoes
- Socks and stockings
- Camouflage shirts and trousers
- Protective Clothing

Other work related expenses

- · Compulsory mess fees
- Depreciation on equipment >\$300
- Bank charges on compulsory bank account
- Training course and seminars
- Cleaning materials (firearms, equipment)
- Expenses relating to Extra Regimental Duties (also known as Service Duties)
- Home office expenses
- Stationery and diary
- Reference materials & trade journals
- Tools and equipment <\$300
- Survival equipment, e.g. knife
- Telephone expenses
- Medical examination (including travel)

- Parking fees and tolls
- Rank Insignia
- Carry Bag or briefcase
- Overtime meal allowance (up to amount of allowance)
- Safety glasses
- Sporting representation (i.e. on duty)
- Sun Protection Items (e.g. sunglasses, hats, sunscreen)



More Information

For further information please contact us:

P: (03) 5143 0041

E: enquiries@bcsaccountants.com.au

W: bcsaccountants.com.au

A: 441 Raymond Street, Sale VIC 3850 147 Johnson Street, Maffra VIC 3860

This sheet has been produced for general reference only and specific personal advice should be sought before acting on its contents. Information provided here was correct at time of publication 07.01.2020