

W

Signature.....

^CEY

^CFA

^CFD

^CFF

^CFH

^CE1

D4 Work related self-education expenses

^CFL

[illegible]

D5 Other work related expenses

Please explain how each expense claimed (except FID, union, or overtime meal allowance) related to your work. If you have estimated the work related portion of expenses—for example, telephone, home office or computer—tell us how you calculated the amount.

Expense type and details of 'O' code	<div> <div>^CFS</div> <div>^CKQ</div> </div>	
	Business % claimed	<div>^GGK</div>
	Evidence or calculation code	<div>^CIJ</div>
Details of evidence or calculation code 'O' or 'T'	<div>^CVR</div>	
	Amount claimed	<div>^CFT</div>

SENSITIVE-when completed

***** NOTE *****

THIS SCHEDULE CANNOT BE LODGED WITH THE ATO AS A PAPER REPRESENTATION OF THE SCHEDULE.

FOR PAPER LODGEMENT PLEASE USE THE PRE PRINTED FORMAT ISSUED BY THE ATO.
