

Tax deduction claims for vehicle travel allowance

80% of Travel allowance received is taxable from 1st of March 2010
Logbook for actual business travel is required to claim for travel and expenses

Example

Annual Travel kms	20,000 Business Travel									
% Business Travel	5.00%	10.00%	15.00%	20.00%	25.00%	35.00%	45.00%	60.00%	75.00%	80.00%
Business Travel p/a	1,000	2,000	3,000	4,000	5,000	7,000	9,000	12,000	15,000	16,000
Business Travel p/m	83	167	250	333	417	583	750	1,000	1,250	1,333

Value of Vehicle incl VAT	Tax Deductable Travel Allowance claim									
0 - 40 000	1,537	3,073	4,610	6,146	7,683	10,756	13,829	18,439	23,049	24,586
40 001 - 80 000	2,258	4,517	6,775	9,033	11,292	15,808	20,325	27,100	33,875	36,133
80 001 - 120 000	2,863	5,727	8,590	11,454	14,317	20,044	25,771	34,361	42,951	45,814
120 001 - 160 000	3,503	7,007	10,510	14,014	17,517	24,524	31,531	42,041	52,552	56,055
160 001 - 200 000	4,270	8,540	12,811	17,081	21,351	29,891	38,432	51,242	64,053	68,323
200 001 - 240 000	5,081	10,162	15,243	20,324	25,405	35,567	45,729	60,973	76,216	81,297
240 001 - 280 000	5,590	11,179	16,769	22,358	27,948	39,127	50,306	67,075	83,843	89,433
280 001 - 320 000	6,164	12,328	18,492	24,656	30,820	43,148	55,476	73,968	92,460	98,624
320 001 - 360 000	6,826	13,653	20,479	27,305	34,132	47,784	61,437	81,916	102,395	109,222
360 001 - 400 000	7,656	15,311	22,967	30,622	38,278	53,589	68,900	91,867	114,834	122,490

E-Logger will make this claim possible without using pen and paper