2023 GST input tax credit worksheet

#### Car expenses/acquisitions

**GST tax period to**

**Estimate of creditable kms for period to**

**Refer to methods of determining creditable use in GSTR 2006/4**

**A. Creditable use percentage of car = %**

**B. Total GST *inclusive* car expenses/acquisitions**

**Capital expenses/acquisitions $**

**Non-capital expenses/acquisitions $ $**

**C. Less: non-creditable car expenses or acquisitions**

Car registration $

Car fines/penalties $

Car purchase amount above **$64,741** $

Other car expenses – $

– $ $

**D. Car expenses/acquisitions eligible for input tax credit $**

**E. Multiply by creditable use percentage of car   
(From A.) X %**

**F. Input tax credit entitlement for GST tax period $**