



Fuel tax credits calculation worksheet

We have tools to help you to work out your claim online. These tools are quick and easy to use and will help you get your claim right:

- [Fuel tax credit calculator \(/Calculators-and-tools/Fuel-tax-credit-tools/\)](#) helps you work out how much you can claim.
- [ATO app \(/General/online-services/ato-app/\)](#) includes the calculator. Download or update the app from Google PlayTM, Windows Phone Store or the Apple App Store.
- Download a printable version of [Fuel tax credits calculation worksheet \(NAT 15634, 372KB\) in PDF \(/uploadedFiles/Content/ITX/downloads/ITX%20QC18871FTCcalcWrkSht.pdf\)](#).

If you claim under \$10,000 in fuel tax credits in a year there are simpler ways to record and calculate your claim.

See also:

- [Simplified fuel tax credits \(/business/fuel-schemes/fuel-tax-credits---business/working-out-your-fuel-tax-credits/simplified-fuel-tax-credits/\)](#)

How to work out your fuel tax credits

There are three steps to calculate your fuel tax credits using our Worksheet

Step 1: Work out your eligible quantities

Work out how much fuel (liquid or gaseous) you acquired for each business activity.

Step 2: Check which rate applies for the fuel

Use the rate that applied when you acquired the fuel, including fuel used in heavy vehicles.

See also:

- [Rates - business \(/Business/Fuel-schemes/Fuel-tax-credits---business/Rates---business/\)](#)

Step 3: Work out the amount of your fuel tax credits

Multiply the eligible quantity of fuel by the relevant fuel tax credit rate (step 1 × step 2). You must divide the result by 100 to convert it into dollars. Claim the whole dollar amount on your BAS. Do not include cents.

Example worksheet

Example of a completed fuel tax credits calculation worksheet - BAS period 01/07/2016 to 30/09/2016

Eligible fuel type	Fuel acquired for eligible business use (litres or kilograms) (Step 1)	Business fuel use	Date fuel acquired	Fuel tax credit rate when you acquired the fuel (cents per litre / kilogram) Use the rates (Step 2)	Fuel tax credit amount (\$) Amount must be converted to dollars. Step 3 = (Step 1 × Step 2) ÷ 100
Diesel	9,250	Construction equipment on site	18/07/2016	39.5	\$3,653.75
Diesel	8,570	Construction equipment on site	18/08/2016	39.6	\$3,393.72
				Total	\$7047.47

Once you have calculated the amount for each rate, add all the figures together to get a total for the tax period, then claim the whole dollar amount by writing it at label **7D** on your BAS.

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If you follow our information and it turns out to be incorrect, or it is misleading and you make a mistake as a result, we will take that into account when determining what action, if any, we should take.

Some of the information on this website applies to a specific financial year. This is clearly marked. Make sure you have the information for the right year before making decisions based on that information.

If you feel that our information does not fully cover your circumstances, or you are unsure how it applies to you, contact us or seek professional advice.

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