

**APPROVED FORMAT FOR NO PRIVATE USE TRAVEL EXPENSE PAYMENT DECLARATION**

I, \_\_\_\_\_ on behalf of \_\_\_\_\_  
(name of person authorised to make declaration) (name of employer)

declare that the TRAVEL expense payment benefits, described below, and provided during the FBT year from 1 April 2012 to 31 March 2013 are payments or reimbursements of TRAVEL expenses which were provided for employment related purposes only and, under the 'otherwise deductible' rule, would have a taxable value of nil.

Further, the TRAVEL expense payment benefits are subject to a consistently enforced prohibition on private use and result in a taxable value of nil.

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(Show sufficient detail to enable identification of the relevant benefits, eg name of employee(s) and or class of employee and or type of expense).

Signature \_\_\_\_\_

Date \_\_\_\_\_