#### Travel allowance expense declaration

#### - employee truck driver’s declaration

Taxpayer’s name

Tax file number

Year ended

I, of

declare that during the year ended 30 June I was required to travel away from home overnight for the purposes of performing my work duties.

As a result, I understand that I may be entitled to claim a deduction for travel-related expenses up to the daily amount prescribed by the Commissioner of Taxation (‘Commissioner’) for meal expenses incurred (i.e., for breakfast, lunch and/or dinner), without having to substantiate my claim (e.g., by keeping receipts for each meal).

In making such a claim, I also declare the following:

1. An allowance was paid to me during the year (by my employer) to compensate me for the cost of meals in relation to each overnight work trip undertaken during the year.
2. The amount being claimed for breakfast, lunch and/or dinner has actually been incurred by me in the course of performing my work duties whilst travelling away from home overnight, and I understand that I **cannot** simply claim a deduction up to the Commissioner’s daily amount (for breakfast, lunch and/or dinner) just because I have received an allowance from my employer.
3. The purpose of the daily reasonable allowance amounts prescribed by the Commissioner is to simply set a limit on the maximum amount that can be claimed as a tax deduction for breakfast, lunch and/or dinner (covered by an eligible travel allowance) without having to provide receipts (or a travel diary in some cases).
4. I may be required by the Commissioner to reasonably demonstrate how the amount being claimed for breakfast, lunch and/or dinner during the year was determined, and whether the amount claimed was incurred by me for work-related purposes.

Taxpayer’s signature

Date