

Remote Area Holiday Transport Declaration

FORM

(Section 60A & 61 of FBT Act)

Please complete the highlighted fields and return to Eziway:

admin@eziway.net.au | 03 8768 5777 | 1800 932 394 | PO Box 987 Pakenham Vic 3810 | eziway.net.au

Section A

I _____ (name of employee)

declare that expenses of \$ _____

were incurred by _____ (state who incurred expenses, for example, me or a family member)

on transport for holiday, and (if applicable) accommodation and meals in connection with that transport that _____ (state who travelled, for example, I, family, family and I, etc)

undertook on _____

by _____ (state mode transport, for example, car, plane, etc)

from _____ (state place, that is, address/ locality of departure)

to _____ (state place, that is, address/ locality of destination)

I also declare that I returned to my work location on _____

Explanatory Notes

1. Do not complete (but delete or cross out) the last line above if the travel was undertaken by a family member and not yourself.
2. If some or all of the transport expenses reimbursed by your employer were car expenses and the reimbursed was calculated on a cents-per-kilometre basis, please also complete Section B.

Section B

I declare that the travel undertaken was in a car owned or leased by me (or the family member) and that:

the total number of kilometre travelled in the car between the place of departure and destination (Including the return journey) was _____

the number of family members (apart from me) travelling in the car was _____ and _____

the amount of the cents-per-kilometre car expenses reimbursed that were included in the total expenses declared in Section A is \$ _____

Payment Instruction

Please reimburse: Once of payment OR over the next fortnights / pay cycles (as per gross salary allows)

Bank details

Account holder(s)
e.g. RA & MJ Williams

Bank Account for deposit of funds

BSB
6 digits

Account number
max 9 digits

Signature

Date

Disclaimer: The advice above is based upon current legislation Section 60A and 61 of the Fringe Benefit Tax Act. Eziway recommends that an individual seeks independent financial advice on all matters that relate to the above. The 50% of incurred costs for Remote Area Holiday Transport is reimbursed over and above the standard Meal and Accommodation, Venue Hire annual cap of \$2,649.98. | E. & O. E. | Copyright 2024 Eziway Salary Packaging |

