



Overseas employment holiday transport declaration – section 61A

Section A

Name of employee
I, declare that expenses
State who incurred expenses (e.g. me or a family member)
of \$ were incurred by on

transport for a holiday of three days or more, and (if applicable) accommodation and meals in connection
State who travelled (e.g. I, family, family and I, etc)

with that transport that undertook on

Day Month Year State mode of transport (e.g. car, plane, etc)

by from

State the place (i.e. address / locality) of departure

to

State place (i.e. address / locality) of destination

Day Month Year

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 reimbursement 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:

State make and model of the car

- the car is ;
- the total number of kilometres travelled in the car between the places 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 \$.

Signature

Date