



Overseas employment holiday transport declaration – section 61A

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 a holiday of three days or more, 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 of 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 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:

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

/ /