**Erasmus+ Staff Mobility – Declaration on tax liability**

Staff mobility for teaching and training purposes can be financially supported through Erasmus+. The amount of the financial support results from the unit cost rates for outward and return travel and for days of stay provided by the EU.

If the Erasmus+ funding received exceeds the actual travel costs, the resulting difference is taxable for the beneficiaries themselves.

**Personal data**

|  |  |
| --- | --- |
| First name |  |
| Last name |  |

**Information on the project abroad**

|  |  |
| --- | --- |
| Type of project | Staff Mobility for Teaching (STA)  Staff Mobility for Training (STT) |
| Host institution |  |
| Host country |  |
| Duration of stay |  |

By signing this form, you confirm that you have been made aware of the taxation obligation and that you will report any positive difference between Erasmus+ funding and actual travel costs to your tax office.

Place, date, signature