Travel Expenses in **Foreign Locations**

TAX YEAR 201_

NAME _____ SOCIAL SECURITY # _____

OCCUPATION IN WHICH EXPENSE OCCURRED _____

You can deduct the **Standard Meal Allowance** per day, OR your **Actual Meal Expenses*** if you were away overnight on business. Various standard daily rates apply to different locations. Please go to www.judakallus.com for daily rates. If you would like to deduct the Standard Meal Allowance, please list the requested information below and we will compute your deduction.

► **Standard Meal Allowance** Taxpayer was out of town:

	City/Town	Country	Dates	Total Days **(A)**	Daily Federal Meal Rates **(B)** Leave Blank	Total Allowable Meals **(A) X (B)** Leave Blank
1			____ to ____		$	$
2			____ to ____			
3			____ to ____			
4			____ to ____			
5			____ to ____			
6			____ to ____			
7			____ to ____			
8			____ to ____			
9			____ to ____			
10			____ to ____			
11			____ to ____			
12			____ to ____			

(TRANSFER TO SHEET #3 LINE 24b OR BACK OF SHEET #2, LINE 5) **Total Standard Meal Allowance** ► $ _____

(You can deduct either Standard or Actual but not both!)

***Actual Meal Expenses** (based on receipts and other records) ► $ _____

(TRANSFER TO SHEET #3 LINE 24b **OR** BACK OF SHEET #2, LINE 5)

Travel Expenses

Transportation–Plane, Train, Taxi, etc.	$
Hotel & Lodging	
Misc. Tips (Porters, Maids, etc.)	
Laundry & Cleaning	
Other Expenses (List)	

(TRANSFER TO SHEET #3 LINE 24a **OR** BACK OF SHEET #2, LINE 3) **Total Foreign Travel Expenses** ► $ _____

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