

Travel Expenses within the USA

TAX YEAR
201

NAME _____ SOCIAL SECURITY # _____

OCCUPATION IN WHICH EXPENSE OCCURRED _____

You can deduct the **Standard Meal Allowance** \$30– \$50 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:		Total Days	Daily Federal Meal Rates	Total Allowable Meals
	City/Town	County (not Country)			
	DATES		(A)	(B)	(A) X (B)
				Leave Blank	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 Domestic Travel Expenses** ▶ \$