

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 ► \$ _____	