



**1D TRAVEL EXPENSES –
DEDUCTIBLE AS EXPENSES FOR
THE PRODUCTION OF INCOME
(e.g. travel expenses for special
sectors)**

Tax Administration
P.O. Box 700
00052 VERO

Use this form to report expenses arising from a temporary business trip to a specific job site. Travel to a specific job site means going to work temporarily in a location other than your primary place of work. If your employer has not paid you a travel allowance to cover the expenses arising from a temporary business trip, the travel expenses are deductible as expenses incurred in acquiring or maintaining income.
This form is also used for travel expenses incurred by those working in a special field, such as construction, civil engineering or forestry. You can deduct the expenses for travelling between your home or second home and a specific job site as expenses incurred in acquiring or maintaining income, if your job site changes frequently due to the short-term nature of your work, or if your job site is not in a fixed location. The deduction is conditional on your employer not having paid you any travel allowance.
Do not attach any receipts or free-form clarifications to the form; place them somewhere for safekeeping. The Tax Administration will ask you for the receipts, if necessary.
For further instructions, visit tax.fi.

1 Personal details and tax year

Your name	Personal identity code	Tax year

2 Total travel expenses for a temporary business trip

Provide the business travel details and enter the total amounts in the fields below.
If necessary, take copies of page 2 for reporting more business travel details.

Total travel expenses per year		€	c
Total number of workdays per year	days	Total kilometres per year	km

3 Travel expenses for temporary business trip by public transport per year

<input type="checkbox"/> More than three years of working at the job site.	Employer's tax-exempt travel allowance per year	€	c		
From	To				
Start date (ddmmyyy)	End date (ddmmyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From	To				
Start date (ddmmyyy)	End date (ddmmyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c

4 Travel expenses for a temporary business trip by means other than public transport per year

Which mode of transport was used?					
<input type="checkbox"/> Own car	<input type="checkbox"/> Limited car benefit car	<input type="checkbox"/> Motorcycle, moped car	<input type="checkbox"/> Moped	<input type="checkbox"/> Bicycle	
<input type="checkbox"/> More than three years of working at the job site.	Employer's tax-exempt travel allowance per year	€	c		
From	To				
Start date (ddmmyyy)	End date (ddmmyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From	To				
Start date (ddmmyyy)	End date (ddmmyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c

Date	Signature	Telephone number

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Personal identity code	Tax year

30202

From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c
From			To		
Start date (ddmmyyyy)	End date (ddmmyyyy)	Round-trip travel distance (km)	Total travel expenses during this period	€	c

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