VERO SKATT

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Tax Administration
P.O. Box 700
00052 VERO

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

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.

		€	c
Total travel expenses per year			

Total number of workdays per year		days	Total kilometres per year		km

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

☐ More than three years of working at the job site.	Employer's tax-exempt travel allowance per year	€	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

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

Which mode of transport was used?
☐ Own car ☐ Limited car benefit car ☐ Motorcycle, moped car ☐ Moped ☐ Bicycle

☐ More than three years of working at the job site.	Employer's tax-exempt travel allowance per year	€	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

Date	Signature	Telephone number

30201

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The information entered on this form will be read by computer, by optical character recognition. The computer system does not process anything you may have written outside the spaces. Only fill in forms printed out from tax.fi, do not use photocopies. Photocopies may have inferior quality, making optical character recognition difficult.

VERO SKATT

Personal identity code	Tax year

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

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

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

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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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